

2000

Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 2000

Carmel (Me.)

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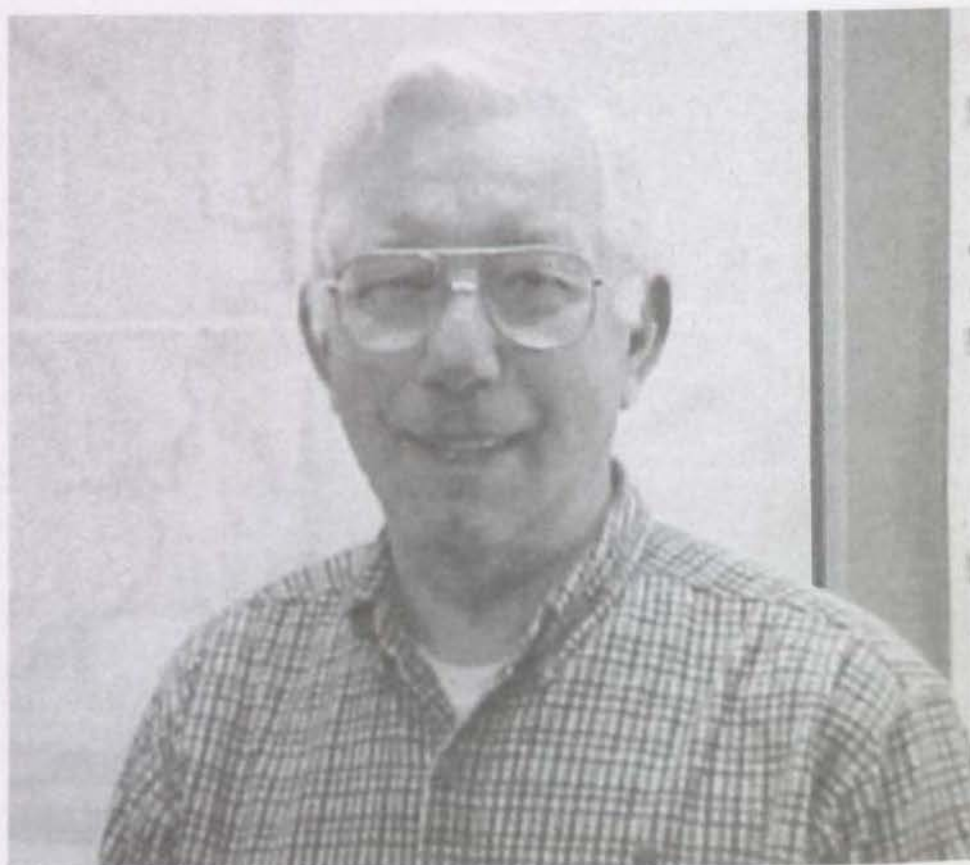
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Town of
Carmel
MAINE



2000
ANNUAL REPORT

**One Hundred and Eighty-Ninth
Annual Report**



Town Report
Dedicated to
Clement Richardson
for years of service as assesor
to the Town of Carmel
1965 - 2000

Annual Report
of the
Municipal Officers
of the Town of
Carmel, Maine

For the Year Ending

December 31, 2000

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Town Officers

Town of Carmel, Maine

Selectmen and Overseers of the Poor

Jay P. Deane - 2002

Jimmie L. Phillips - 2001

Douglas L. Small - 2001

Suzan W. Rudnicki - 2002

Glennis A. McSorley - 2003

Assessors

Clement Richardson - 2003

Glennis A. McSorley - 2002

Peter Pelletier - 2001

Administration

Town Manager, Tax Collector, Treasurer, Road Commissioner,
Town Clerk, Registrar of Voters, Agent to the Overseers

Thomas F. Richmond

Administrative Assistant

Julia P. Soule

Deputy Town Clerk, Deputy Registrar of Voters, Deputy Treasurer

Julia P. Soule Coreen L. Sylvester

Municipal Agent

Julia P. Soule

Fire Chief

William J. Crowley

Ambulance Commander

Thomas J. Crowley

Constable/Deputy

Ronald Sherwin & Seth Burnes

Animal Control Officer

Jennifer Stalter

Librarian

Dixie L. Carr

Plumbing and Building Inspector

Stewart M. Brooks

School Administrative District No. 23

Superintendent of Schools

Paul H. Whitney

School Administrative District No. 23

Board of Directors

Carmel		Levant	
Mark Burnett	- 2001	Donald Curtis	- 2001
Lawrence (Pat) Webber	- 2002	Stacie Bryer	- 2002
Dawn Demmons	- 2003	Debbie Cowallis	- 2003

Boards and Committees

Budget Committee

Jenner Brown	- 2001	Barbara Baeslack	- 2002
Glennis McSorley	- 2001	Mark Butterfield	- 2003
Mary L Hargreaves	- 2001	Kevin Keith	- 2003
Robert Pelletier	- 2002	Wilbur Senter	- 2003
Nancy Dysart	- 2002		

Planning Board

Robert Jarvis II	- 2001	Ronald Jarvis III	- 2004
Janice Noyes	- 2002	Mary Lou Hargreaves	- 2005
Dean Briggs	- 2003	Marvin Graves, Alt.	- 2005
Robert Jarvis II	- 2001	John Luce, Alt.	- 2005

Board of Appeals

Joseph Pelletier	- 2001	Steven Treadwell	- 2003
Barbara Baeslack	- 2002	Lori Lowd, Alt.	

Cemetery Committee

Carmel Historical Society

Civil Defense Director

William G. Crowley

E911 Director

William G. Crowley

Recreation Director

Tory Armstrong

Water Control Committee

Bernard (Jake) Ward		Albert (Colby) Palmer
Ruth Macilroy	Glenda Davis	Robert Pelletier

Municipal Tax Rate Calculation Form

Town of Carmel

Local Taxable Real Estate Valuation:	\$67,320,500	
Local Taxable Personal Property Valuation:	\$354,600	
Total Valuation:		\$67,675,100
Total Homestead Exemption Valuation:	\$4,460,800	
Local Taxable Personal Property Valuation:		\$72,135,900

County Tax:	\$66,123.00	
Municipal :	\$378,425.00	
SAD #23:	\$713,244.62	
Minus	\$0.00	
		\$1,157,792.62

State Municipal Revenue Sharing:	\$140,000.00	
Net to be raised by local property tax:		\$1,017,792.62

\$1,017,792.62	X	1.05	\$1,068,682.25	Max Allowable Tax
----------------	---	------	----------------	-------------------

\$1,017,792.62	---	\$72,135,900	0.014109	Minimum Tax Rate
----------------	-----	--------------	----------	------------------

\$1,068,682.25	---	\$72,135,900	0.014815	Maximum Tax Rate
----------------	-----	--------------	----------	------------------

\$67,675,100	X	0.01425	\$964,370.18	Tax for Commitment
--------------	---	----------------	--------------	--------------------

\$1,017,793	X	0.05000	\$50,889.63	Maximum Overlay
-------------	---	---------	-------------	-----------------

\$4,460,800	X	0.01425	\$63,566.40	Homestead
-------------	---	---------	-------------	-----------

\$1,027,936.58	Minus	\$1,017,792.62	\$10,143.95	Overlay
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ANNUAL REPORT TO THE TOWN OF CARMEL
Message from Senator Betty Lou Mitchell

Greetings from the State House,

I want to thank you for again providing me the opportunity to represent your best interests in Augusta as the State Senator of District 10. I am honored that you have entrusted me with this responsibility, and I look forward to continuing to serve you in the Senate. I will also be serving as the Chair of the Education and Cultural Affairs Committee.

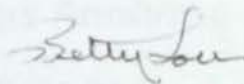
The first regular session of the 120th Legislature is now under way. With over 2,300 bills submitted for consideration it is sure to be an extremely busy six months in Augusta. We will consider such issues as increasing state aid to schools by \$130 million over two years, amending the school funding formula, raising the minimum wage, improving access and reduction of cost for health care, reviewing election practices, increasing the income tax exemption for retirees, and increasing the Homestead Exemption.

Instead of deciding how to best use a state revenue surplus like past years, the Legislature must now decide how to fund essential services at current levels as the state experiences a revenue shortfall that may reach \$250 million. Last year, the Legislature successfully enacted numerous proposals to provide meaningful tax relief for Maine citizens. The snack tax was eliminated, income tax brackets will be indexed for inflation and the first \$6,000 of private, public and military pension income is exempt from income tax. It is imperative that these tax relief proposals continue to remain law and that the Legislature opposes any new tax increases as suggested in Governor King's \$5 billion budget.

I hope you will continue to keep me informed of your views and suggestions. Please do not hesitate to call me at my home at 269-2071 or, when the Senate is in session, at our 24 hour toll-free line at (800) 423-6900.

Thank you, again, for the opportunity to represent you in Augusta.

Sincerely yours,



Betty Lou Mitchell
State Senator



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1400
TTY: (207) 287-4469

Russell P. Treadwell

Damascus Road
RR 2, Box 1570
Carmel, ME 04419
Telephone: (207) 848-5123

February 2001

Dear Friends and Neighbors:

Thank you for allowing me the privilege of serving as your State Representative in the 120th Legislature. It is truly an honor to represent citizens in the Town of Carmel and I appreciate the opportunity. I have been pleased with all the phone calls and letters I received on issues facing the state during the past four years and I look forward to continuing to voice your concerns in Augusta during the upcoming year.

The First Regular Session began the first week of January. Over 2,300 bills will be considered in Augusta during the next few months. I will try to keep you up-to-date as much as possible as to the status of those bills important to our area.

As the Ranking Republican Member of the Joint Standing Committee on Labor, I will continue to strive for policies that are fair to both employers and their employees. Issues that will come before this committee will no doubt affect many people in this district and the numerous small businesses in our communities, such as workers' compensation, state retirement, unemployment compensation and workers' health and safety.

It is my duty to ensure that the Maine Legislature is responsible to its citizens. With the state facing a budget shortfall of close to \$300 million, we must make certain that essential services, not frivolous programs, are the focal point of this year's proposed budget. Tax cuts made last year such as lowering the sales tax to 5%, eliminating parts of the snack tax, exempting \$6,000 of pension income from the income tax, indexing Maine's tax brackets for inflation and conforming with federal tax law on the self-employed health insurance deduction are helping Maine families. My goal is to protect these new tax breaks.

Each issue we consider has a direct impact on our lives and our pocketbooks. It is important for each of us to speak up and participate. Our system of government only works when we all become involved and make our voice heard. I strongly encourage you to call me with your input!

Additionally, do not hesitate to contact me if you have a concern about a state government issue. Please feel free to write me at RR 2 Box 1570, Carmel, ME 04419 or during session at the House of Representatives, 2 State House Station, Augusta, ME 04333-0002. If you prefer calling, I can be reached in Carmel at 848-5123, in Augusta at 287-1440 or by leaving a message on the toll-free House line, 1-800-423-2900.

Sincerely,

Russell P. Treadwell
State Representative

District 124 Carmel, Etna, Hermon, part of Levant and Plymouth

Printed on recycled paper

Selectmen's Report

To the citizens of Carmel:

Once again we find ourselves completing another year of positive changes in the Town of Carmel. Our Town Manager, Thomas Richmond, is now fully entrenched in Town business and has continued the progress achieved in 1999. He has completed necessary computer upgrades and training to meet with the ever-expanding computerization of the Town and State of Maine. Part of the upgrades was the computerization of the vehicle registration process. The office staff of, Julia Soule and Coreen Sylvester, have spent many hours in continued education and ongoing training on Town processes and management. We would like to thank them for their time, efforts and continued support to the Town of Carmel. The ongoing goal of the Town Manager is a cross-training program that allows for expanded knowledge for all staff in many areas. This will hopefully allow for better management of the Town's affairs at all times.

During the year the staining of the Municipal Building was completed, re-roofing and new carpets were also installed. The Town's road building and ditching program, instituted by the Town Manager, was successfully completed on time and to the satisfaction of Town Manager.

A portion of the reclaimed material from the ditching program was used to re-terrace the 1st section of the Highland Cemetery. Along with this work, the Village Cemetery had extensive work with brush removal, dirt hauled in and the area re-seeded.

In 2001 we are looking to a comprehensive written road program from the Town Manager. This is in hopes of measuring progress and long term benefits from work completed in 1999 and after.

The volunteer services of the Ambulance and Fire Departments completed a tremendous amount of training this year. We would like to thank them for their tireless efforts in this area and for providing the Town of Carmel with a service that continues to excel.

The CEO, Stewart Brooks, has diligently worked at our continued desire to see any and all junkyards cleaned up. We see this as an ongoing process and appreciate all those who have provided input in this area. Stewart has continuously upgraded his training and education and the Town has been the beneficiary of his efforts.

Finally, 2001 brings a change to the role of the tax assessors. The Town is moving from a Board of Assessors to a hired tax assessor. This change was approved at the 2000 Town Meeting. We would like to thank Glennis McSorley for her efforts in her endeavor as a tax assessor. We cannot begin to demonstrate the sincere appreciation and thanks for the years of service that Clement Richardson has put in as a tax assessor. The time and effort that Clement has put into the town will be felt for years to come. Thank You!

Respectfully,

Jay P Deane
Douglas Small
Sue Rudnicki
Glennis McSorley
Jimmie Philips
Board of Selectmen.

Selectmen's Financial Report

Administration	2000 Budgeted	2000 Expended	Year End Balance
Selectmen Stipend	\$3,500.00	\$3,500.00	\$0.00
Assessor	\$8,250.00	\$8,249.92	\$0.08
Manager Salary	\$30,500.00	\$30,500.00	\$0.00
Mrg. Expense	\$1,500.00	\$1,544.39	(\$44.39)
CEO Salary	\$11,400.00	\$11,400.00	\$0.00
Office Clerk #1	\$21,500.00	\$21,500.00	\$0.00
Office Clerk #2	\$18,000.00	\$17,911.62	\$88.38
Fill in Clerk	\$2,000.00	\$1,728.40	\$271.60
Office Telephone	\$2,500.00	\$2,258.75	\$241.25
Supplies	\$3,000.00	\$3,486.06	(\$486.06)
Postage	\$2,000.00	\$1,350.38	\$649.62
Reference Material	\$300.00	\$907.25	(\$607.25)
Contracts	\$5,200.00	\$7,120.08	(\$1,920.08)
Mun Bld Electricity	\$4,000.00	\$2,995.32	\$1,004.68
Heat	\$2,300.00	\$4,009.11	(\$1,709.11)
Supplies	\$1,000.00	\$846.22	\$153.78
Repairs/Material	\$1,000.00	\$963.23	\$36.77
Mowing	\$750.00	\$696.38	\$53.62
Janitorial Service	\$2,500.00	\$2,282.17	\$217.83
Town Reports	\$2,000.00	\$1,994.55	\$5.45
Moderator	\$150.00	\$75.00	\$75.00
Elections	\$1,500.00	\$1,568.85	(\$68.85)
Mileage	\$500.00	\$415.83	\$84.17
Legal	\$25,000.00	\$24,395.51	\$604.49
Audit	\$3,300.00	\$3,285.00	\$15.00
MMA Dues	\$2,000.00	\$1,877.00	\$123.00
PVCOG Dues	\$850.00	\$759.00	\$91.00
Advertising	\$1,500.00	\$1,707.22	(\$207.22)
New Equipment	\$8,000.00	\$6,559.30	\$1,440.70
Training & Continuing Education	\$3,000.00	\$2,905.88	\$94.12
Tax Maps	\$600.00	\$600.00	\$0.00
Contingency	\$7,000.00	\$4,281.13	\$2,718.87
Grand Total of Administration	\$176,600.00	\$173,673.55	\$2,926.45

Protection	2000	2000	Year End
Fire Department	Budgeted	Expended	Balance
F/D Wages/Stipend	\$5,000.00	\$3,155.00	\$1,845.00
Chief Stipend	\$800.00	\$800.00	\$0.00
School Programs	\$600.00	\$423.62	\$176.38
New Equipment	\$8,100.00	\$8,455.79	(\$355.79)
Telephone	\$500.00	\$1,119.37	(\$619.37)
Insurance	\$240.00	\$297.00	(\$57.00)
Training	\$3,000.00	\$3,023.69	(\$23.69)
Supplies Expense	\$500.00	\$548.20	(\$48.20)
Gas/Oil	\$500.00	\$214.79	\$285.21
Diesel	\$1,085.00	\$381.84	\$703.16
Med/Shots	\$675.00	\$0.00	\$675.00
Maintenance	\$10,000.00	\$10,361.19	(\$361.19)
Totals	\$31,000.00	\$28,780.49	\$2,219.51
Ambulance			
Chief Stipend	\$700.00	\$700.00	\$0.00
Dues	\$600.00	\$160.00	\$440.00
New Equipment	\$1,000.00	\$1,342.65	(\$342.65)
Telephone	\$525.00	\$342.37	\$182.63
Training	\$3,000.00	\$855.60	\$2,144.40
Supplies	\$1,000.00	\$1,407.80	(\$407.80)
Diesel	\$500.00	\$538.06	(\$38.06)
Oxygen	\$200.00	\$608.82	(\$408.82)
Med/Shots	\$1,100.00	\$169.10	\$930.90
General Maintance	\$2,400.00	\$1,363.03	\$1,036.97
Totals	\$11,025.00	\$7,487.43	\$3,537.57
Constable			
Wages	\$9,100.00	\$4,233.25	\$4,866.75
Equipment	\$250.00	\$163.31	\$86.69
Telephone	\$550.00	\$414.61	\$135.39
Training	\$300.00	\$420.19	(\$120.19)
Gas/Oil	\$1,300.00	\$958.98	\$341.02
Maintenance	\$1,300.00	\$989.54	\$310.46
Totals	\$12,800.00	\$7,179.88	\$5,620.12

	2000 Budgeted	2000 Expended	Year End Balance
Animal Control			
Wages	\$1,900.00	\$872.39	\$1,027.61
Mileage	\$600.00	\$613.01	(\$13.01)
Telephone	\$250.00	\$559.82	(\$309.82)
Advertising	\$100.00	\$3.28	\$96.72
Med/Shots	\$50.00	\$0.00	\$50.00
Service Fees	\$1,600.00	\$1,841.50	(\$241.50)
Income ACO	\$0.00	\$0.00	\$0.00
Totals	\$4,500.00	\$3,890.00	\$610.00
Street Lights			
Street Lights	\$4,000.00	\$2,927.35	\$1,072.65
Civil Defence Officer	\$200.00	\$200.00	\$0.00
Totals	\$4,200.00	\$3,127.35	\$1,072.65
Grand Total of Protection	\$63,525.00	\$50,465.15	\$13,059.85
Health & Sanitation			
Health Officer	\$100.00	\$100.00	\$0.00
Septic Sludge.	\$2,600.00	\$2,379.00	\$221.00
MERC Dues	\$1,200.00	\$1,428.47	(\$228.47)
Rubbish Disposal (perc)	\$60,000.00	\$59,959.75	\$40.25
Recycling (sawyer)	\$9,600.00	\$9,590.04	\$9.96
Collection (sawyer)	\$39,500.00	\$39,500.04	(\$0.04)
Grand Total of Health & Sanit	\$113,000.00	\$112,957.30	\$42.70
Special Assessments			
County Tax	\$66,123.00	\$66,123.00	\$0.00
SAD # 23	\$717,244.65	\$717,244.65	\$0.00
Bus Garage	\$13,128.56	\$11,916.68	\$1,211.88
	\$5,760.00	\$4,531.62	\$1,228.38
Grand Total of Special Assess	\$796,496.21	\$799,815.95	\$2,440.26

	2000 Budgeted	2000 Expended	Year End Balance
Public Roads			
Summer Maint.	\$10,500.00	\$23,388.48	(\$12,888.48)
Ditching	\$8,000.00	\$6,545.86	\$1,454.14
Wages, Grading, Rental	\$6,000.00	\$6,155.48	(\$155.48)
Mowing	\$4,000.00	\$2,591.85	\$1,408.15
Bush Cutting	\$7,500.00	\$8,878.77	(\$1,378.77)
Utilities	\$600.00	\$835.39	(\$235.39)
Snow Removal	\$55,836.00	\$55,835.99	\$0.01
Sand	\$27,000.00	\$21,000.00	\$6,000.00
Salt	\$24,000.00	\$16,784.97	\$7,215.03
New Construction	\$60,000.00	\$61,406.57	(\$1,406.57)
Paving	\$100,000.00	\$100,942.14	(\$942.14)
Salt/Shed Lot Improvement	\$0.00	\$0.00	\$0.00
Bridge Repair	\$10,000.00	\$10,000.00	\$0.00
Turnarounds	\$2,000.00	\$1,070.50	\$929.50
Grand Total of Public Roads	\$315,436.00	\$315,436.00	\$0.00

General Assistance

Rent	\$1,500.00	\$3,404.10	(\$1,904.10)
Food	\$1,000.00	\$573.82	\$426.18
Utilities	\$1,000.00	\$1,254.99	(\$254.99)
Heat Fuel	\$1,000.00	\$1,175.17	(\$175.17)
General	\$1,000.00	\$254.89	\$745.11
State Reimbursement/Income	\$3,446.21		\$3,446.21
Grand Total of General Assist	\$8,946.21	\$6,662.97	\$2,283.24

Cemeteries

General Care	\$8,500.00	\$8,500.00	\$0.00
Grand Total of Cemeteries	\$8,500.00	\$8,500.00	\$0.00

	2000	2000	Year End
Community Activities	Budgeted	Expended	Balance
Library	\$11,240.60	\$11,240.60	\$0.00
Snowmobile Trails	\$1,570.96	\$1,570.96	\$0.00
Senior Citizens	\$1,000.00	\$1,000.00	\$0.00
Carmel Days	\$1,500.00	\$1,500.00	\$0.00
Recreation Program			
Rec Director	\$3,000.00	\$3,000.00	\$0.00
Summer Director	\$2,000.00	\$1,999.80	\$0.20
Electrical	\$600.00	\$305.39	\$294.61
Program Expense	\$2,200.00	\$844.42	\$1,355.58
Field Repair	\$3,700.00	\$1,427.34	\$2,272.66
General Maintenance	\$4,300.00	\$5,200.00	(\$900.00)
Summer Program Aid	\$600.00	\$600.00	\$0.00

Grand Total of Community Activ	\$31,711.56	\$28,688.51	\$3,023.05
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Insurance

FICA/Medicare	\$9,000.00	\$9,597.85	(\$597.85)
Unemployment Ins	\$1,500.00	\$1,342.69	\$157.31
General Insurance	\$8,500.00	\$12,047.86	(\$3,547.86)
Health Insurance	\$7,500.00	\$3,483.67	\$4,016.33
Workers Compensation	\$2,500.00	\$2,009.00	\$491.00

Grand Total of Insurance	\$29,000.00	\$28,481.07	\$518.93
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Unclassified

Memorial Day	\$400.00	\$400.00	\$0.00
Planning Board			
Stipend/Wages	\$900.00	\$570.00	\$330.00
Equipment	\$0.00	\$0.00	\$0.00
Training	\$100.00	\$0.00	\$100.00
Supplies	\$100.00	\$219.00	(\$119.00)

Grand Total of Unclassified	\$1,500.00	\$1,189.00	\$311.00
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Other	2000 Budgeted	2000 Expended	Year End Balance
Water Quality	\$8,727.00	\$0.00	\$8,727.00
Land Purchase	\$2,676.00	\$0.00	\$2,676.00
911 expenses	\$6,000.00	\$4,491.17	\$1,508.83
Cemetery New Section	\$7,500.00	\$7,500.00	\$0.00
Enhancements	\$4,325.00	\$3,056.99	\$1,268.01
Rollar Blade Area	\$2,500.00	\$0.00	\$2,500.00
One Ton Truck	\$5,000.00	\$5,000.00	\$0.00
New Equipment	\$18,000.00	\$18,000.00	\$0.00
DOT Bridge Bill	\$5,932.22	\$5,924.00	\$8.22
2000 Ditching	\$50,000.00	\$50,000.00	\$0.00
Portable Classrooms	\$45,000.00	\$40,050.62	\$4,949.38
	\$155,660.22	\$134,022.78	\$21,637.44

	2000 Budgeted	2000 Expended	Year End Balance
Administration	\$176,600.00	\$173,673.55	\$2,926.45
Protection	\$63,525.00	\$50,465.15	\$13,059.85
Health & Sanitation	\$113,000.00	\$112,957.30	\$42.70
Public Road	\$315,436.00	\$315,436.00	\$0.00
General Assistance	\$8,946.21	\$6,662.97	\$2,283.24
Special Assessments	\$796,496.21	\$799,815.95	\$2,440.26
Cemeteries	\$8,500.00	\$8,500.00	\$0.00
Community Activities	\$31,711.56	\$28,688.51	\$3,023.05
Insurance	\$29,000.00	\$28,481.07	\$518.93
Unclassified	\$1,500.00	\$1,189.00	\$311.00
Other	\$155,660.22	\$134,022.78	\$21,637.44
Total Expenditures Y-T-D	\$1,700,375.20	\$1,659,892.28	\$46,242.92

Checking & Money Market	\$674,551.13	
Registrar Cash	\$200.00	
Petty Cash	<u>\$100.00</u>	
		\$674,851.13

Library Trust	\$1,000.00	
Cemetery Trust	\$30,140.84	
Municipal Bldg Trust	\$6,575.17	
Fire Equipment Trust	\$2,139.21	
Ministrial/School Trust	\$9,100.40	
Town Equipment Reserve	\$95,517.44	
Tax Relief Reserve	\$27,844.74	
Cable TV Reserve	\$7,214.34	
Bridge Reserve	\$20,942.30	
Disaster Relief Reserve	\$5,857.40	
Carmel Days Reserve	<u>\$3,887.12</u>	
		<u>\$210,218.96</u>
Total Funds Available:		\$464,632.17

TOWN MANAGER'S REPORT

To the Resident,

The year 2000 was a good year and many of my goals were accomplished. We maintained a flat mill rate for the second year in a row. Some of the goals include:

- The YTK came and went with no major effect on our computer system.
- The Town has a website the residents can check out . townofcarmel.org.
- The Town Office had a new roof installed, the Inmates finished staining the outside of the building, and new rugs were installed in the office to replace the originals.
- Highway projects, speed request and 911 signs have been completed.
- Now full registration can be obtained at the town office.
- We purchased a one-ton town truck, which allows us to use local help and workfare participants on patching, brush cutting, and other road projects.
- Cemeteries have received extensive work, including brush and tree removal along with some site work.
- The quarterly newsletter continues to provide the residents with current events and town news.

The financial fund balance has grown as anticipated during 2000, making up those funds used from surplus last year. Our Excise Tax along with State Revenue is right on projection.

All these factors have contributed to the flat mill rate discussed earlier. Reduction in the mill rate from 14.75 to 14.25 in 1999 and continued flat in 2000 were the direct results of those higher projections from income.

Only with the combined efforts of all the employees, and working jointly with the Selectmen these goals were reached. It's been a good year! Thank You for your support as we move into the year 2001.

Sincerely

Tom Richmond
Town Manager

ROAD COMMISSIONER'S REPORT

To the Resident,

There were many changes in the year 2000 as our road program moved forward.

- The Murray Road had a new section of construction completed, and it also had an additional section paved.
- The Irish Road was partly reclaimed and new pavement was applied. This was one of the alternative ways of up grading a road at a lesser cost. This Minimum construction work consisted of adding enough gravel to establish grades and provide sufficient width and shoulder for pavement. Thus all cross culverts were replaced, new ditch lines were re-established, and some of the driveway culverts were replaced.
- The Horseback Road had 1675 feet re-constructed, and it was also raised to the level of the Route 2 intersection. Major construction like this entailed large volumes of gravel, back sloping, and establishing ditches. The Ditching 2000 funding allowed for a number of projects like this that the regular budget simply didn't allow. I am sure those residents traveling this route will surely miss the potholes.
- North of Route 2 shoulder work was done removing years of excessive buildup of gravel ect. The two remaining roads to be done are the Hinkley Hill Road and the Cook Road.
- On the Fuller end of the Irish Road deep ditching was completed. This includes a major excavation of materials.

This year's budget if approved at Town Meeting will allow for \$20,000.00 for ditching verses the \$50,000.00 approved last year. This should allow us to finish the shallow ditching on the roads located on the South side of Route 2, and for some deep ditching on the Fuller Road.

As in the past two years I have tried to minimize the impact on the annual mill rate. Though I understand the need to keep the mill rate down, I sometimes would like to see additional funds raised. If the residents were to approve a (\$.75) seventy cents a thousand increase in the mill rate, it would raise \$ 54,000 a year, which could be used solely for new road construction.

In the 2000 budget Murray Road and Horseback Road used the entire \$60,000 set aside for road construction. Doubling the yearly amount would greatly reduce the number of years it will take to complete the following:

- Major construction on the following roads: Spratt Road, Fuller Road Extension off Damascus Road, and the Ash Hill Road.
- Minimum construction on the Mahon Road and King's Lane.
- Medium and Major reconstruction of the entire length of the Fuller Road from the Hermon town line to the Five Road
- Medium and Major reconstruction of the Five Road especially near the train trestle, and North of the Fuller Road.
- Medium rebuild of the Garland Road and Haskell Road off the Bemis Road.
- Medium rebuild of the entire Hinkley Hill Road.

All these projects will require thousands of dollars. Because new pavement has about a twelve-year life, at the present mill rate, those roads paved this year will need repaving before we ever complete the roads listed above. I am a firm believer that by reconditioning the road surface every seven years; in the long run you greatly reduce the cost. It costs more to completely reconstruct a road then to routinely maintain them.

I am very interested in hearing your views on road construction in Carmel, and I welcome suggestions as to any other issues I may have missed.

Sincerely

TOM RICHMOND
Road Commissioner

Town Clerk Report

The Clerk's office is open during regular hours,
Monday through Friday, **9 AM to 5 PM**
Monday evenings from **7 PM to 9 PM.**

The following report is for vital statistics from
January 1, 2000 thru December 31, 2000.

Deaths

*** Nancy E. Butler	March 13, 2000
*** Glenace A. Worster	April 01, 2000
**** Edwin F. Ekman	April 06, 2000
** Steven B. Harvey	April 15, 2000
**** Mary L. Clement	May 11, 2000
** Merville B. Foster	June 07, 2000
**** Ethel L. Witham	July 15, 2000
* Kenneth L. Brann	July 17, 2000
* Ruth H. Powell	September 23, 2000
**** Frank W. Moore	October 28, 2000
* James A. Woodard	November 04, 2000

*	Died in Carmel, Buried in Carmel
**	Died elsewhere, Buried in Carmel
***	Died in Carmel, buried elsewhere
****	Died elsewhere, buried elsewhere

Marriages Recorded:	37
Births Recorded:	42
Hunting & Fishing Licenses Sold:	582

DOGS

Unaltered Dogs:	104 Licensed
Altered Dogs:	304 Licensed

In 2000 Carmel held a town election, one annual town meeting, and one General Referendum vote, Presidential Preference, Presidential Primary and the General Election.

March 04, 2000

Town election results: Selectmen - Glennis McSorley - Three Year Term
Jimmie Phillips - One Year Term
Assessor - Clement Richardson- Three Year Term
SAD 23 Director - Dawn Demmons -Three Year Term

March 06, 2000 - Annual Town Meeting results: All 34 articles passed.

March 07, 2000: National Presidential Preference Election was held.

June 13, 2000: General Presidential Primary Election was held.

November 07, 2000: General Election and Referendum Election was held. The results for National, State and Local elections are on file at the Town office.

Thanks to the Election Clerks and ballot counters for their dedication and support.

Respectfully submitted

Julia Soule
Deputy Town Clerk

Municipal Agent Report

To the Citizens of Carmel:

The year 2000 was a year of change in service to the Carmel residents who register motor vehicles. The process started in 1999 working with the Town Manager, Thomas Richmond, and Office Clerk Coreen Sylvester along with the Bureau of Motor Vehicles in Augusta. March 13, 2000 we became an electronic registration town, which was the first step. The second step came July 1, 2000, when we received authorization to do new registrations. I know many of you have looked forward to this and we are pleased to be able to provide the service.

Maine Department of Inland Fisheries and Wildlife wants to be online with their Maine Online Sportsman's Electronic System (**Moses**) January 2002. Right now only towns or businesses that do over Five hundred hunting and fishing licenses are being required to go online with the program. Carmel would be in this category. We sold 582 licenses at the town office in 2000. However I can see this figure dropping with the availability to order one's license(s) from the comfort of the home computer.

We are looking at our options for both the Inland Fisheries and Wildlife Moses Program and the Motor Vehicle Rapid Renewal Program (which is being site tested).

Respectfully submitted

Julia Soule
Municipal Agent

Code Enforcement Officer's Report

Monday: 3p.m.-9p.m.

Wednesday: 1p.m.-3p.m.

Thursday: 9a.m.-3p.m.

To the Citizens of Carmel:

In 2000 we continued to work on the local junkyard problem. We had some success and wish to thank those for their efforts. There are some summons still in non-compliance and will have to go through the judicial system.

As always I appreciate the local comments keeping me informed as to what is happening in your neighborhood.

I wish to thank the Town Office Staff for their continuing assistance.

2000 Permit Breakdown:

Building Permits issued: 65

New Homes:09

Garages:10

Mobile Homes: .08

Misc.:38

Plumbing Permits issued: 60

Internal:.....24

External:.....24

Respectfully submitted,

Stewart M. Brooks

CEO/LPI

Planning Board's Report

The Planning Board meets at the Carmel Municipal Building the **first Monday of each month at 7:00 PM**. The public is welcome.

To the Citizens of Carmel:

The Planning Board worked on all our present ordinances in an attempt to update, correct and make amendments where needed. A section of "Special use Standards" and a "Sign" section were just two of them.

We approved one subdivision amendment, resolved one illegal subdivision and approved three Special Use Permits. There were two subdivision proposals submitted.

We held one public hearing.

Respectfully submitted,

Jan Noyes
Chairperson

Board of Appeals Report

The Board of Appeals **meets only on an as needed basis**. All citizens are welcome to attend meetings, which are advertised in the local newspaper and posted in public places within town.

To the Citizens of Carmel:

The Carmel Board of Appeals met only once in the year 2000 for an organizational meeting.

Respectfully submitted,
Stephen Treadwell, Chairman

Constable/Deputy Report

To the Citizens of Carmel:

I am pleased to report that the constable-deputy program is once again fully staffed. In addition to my patrols we have gained the service of Deputy Seth Burns who has begun his law-enforcement career with us in Carmel. With this addition it has been possible to cover all the patrol hours previously budgeted.

The availability of two deputies has allowed us more flexibility in scheduling. Patrols both during the day and the night have begun and special consideration has been given to commuting hours and school bus schedules. Traffic is a continued public safety concern and our patrols will continue to reflect that. As part of this effort the speed limit will be lowered in the village and compliance with that change will be strictly enforced.

Community policing is still a very important part of our law enforcement program in Carmel. One important aspect of this is our connection with the children of our schools. Deputy Burns and I wish to continue developing our relationship with the staff and students of the public schools and daycares in our town.

If anyone wishes to have a deputy speak to a class or organization please feel free to contact me through the Penobscot County Sheriff's Office at 947-4585.

Respectfully Submitted,

D/S Ronald G. Sherwin III
Carmel Constable-Deputy

Animal Control Officers Report

Contact #s: ACO Cell Phone - 478-5534

(This # is for leaving a voice mail. This number will also page me automatically after you leave your voice mail.)

Emergency Pager - 818-8836

(Call my pager for calls that need same day assistance.)

Regional Dispatch - 945-4636

(Call this # when you need immediate assistance. Dispatch can reach me at home and may be able to send an officer to assist until I can get to where you are.)

Game Warden - 941-4440 or 287-5252

(Call the warden service on all **wild animals** and any **dogs** you witness **chasing deer**.)

Licensing your dogs: I strongly urge all of you, that are kind enough to let a dog share your life, to get them licensed with the town. There is nothing more heartbreaking for me than to pick up a stray that appears to have been well kept and may even have a collar but no tags. When this happens I have no choice but to take the dog to the shelter. When your pet gets taken to the shelter not only do you have to pay the fines to get them back, they may also be exposed to a multitude of diseases. If your dog has their tag on them I will try to return the dog to you the first time, and after the first time I would let you know where your dog was so you could pick them up. Another example I can give you why you should license your family dog is a true story. I got a call that a dog had been hit by a car but was still alive. I rushed to get to her but I was too late, she died minutes before I arrived. When I got there my heart broke. She had on a collar and a flea collar, telling me someone loved her somewhere. I went door to door and no one had a clue where she lived. I had no choice but to take her to the vet and have her cremated. Those poor people will never know what happened to their friend. This could have been prevented if her license tag had been on her collar. I could have looked up the tag number in my records and called the owners first and they may have been able to get to her in time. Second I would have known who owned her and they could have decided what they wanted done with her (cremation or taken her home to bury). Please don't let these types of things happen to your dog. They deserve better. I personally feel that \$7.50 or \$4.00 is a small price to pay for the safety of your beloved pet. If you are cited for breaking this law the minimum fine is \$50.00 per animal, a license at most cost \$7.50.

Rabies: Some people think that if they have a fenced in yard or their dog only goes out to do their business and comes right back in then they are safe from rabies. This is absolutely **FALSE**. A fence is not going to keep wild animals out of your yard. A raccoon, skunk, or porcupine can climb over or dig under your fence. Rabies is transferred through saliva and/or spinal fluid, and can live beyond the death of an infected animal. There is no other way to protect your animals other than vaccinating. Even if you have an indoor cat, there is always the chance that they could bolt out when you are not expecting it. **It is the law that cats be vaccinated also.** They are at more of a risk than the dogs. They wander, which brings them in contact with more possible carriers than you can imagine, alive and dead. Death by rabies is horrible and very painful, and if a human is exposed the treatment is extremely expensive (upwards of \$1000.00) and painful, speaking from experience. So please obey the law and protect your pets and vaccinate. If you are cited for breaking this law the minimum fine is \$50.00 per animal, a rabies shot is as little as \$5.00.

Dogs Running @ Large: This is a serious problem and needs to be taken care of. As responsible dog owners, no one should be leaving their dog loose and unattended **EVER**. I can understand the rare broken chain or a rare bolt out the door, but these problems can and must be remedied. I will give everyone the same courtesy, the first offense I give a courtesy call and warning. Thereafter the dog is a repeat offender and the owner/keeper will be cited. The fine for this citation is a minimum of \$50.00. A good tie out is much cheaper.

Proper Shelter: This is another call I get fairly frequently. Please be advised that if you leave your dog out for any amount of time they need proper shelter. Proper shelter being three sided with a waterproof roof facing away from the north or windiest direction. The shelter must be big enough for the animal to get in and turn around. Doghouse floors must be four inches off the ground. An animal may **NOT** be chained to a vehicle of any kind for shelter.

Please help me help you keep you and your animals safe. We all need to work together to keep everything running smoothly.

Thank you and may you and your pets have a safe, happy, and healthy year.

Respectfully,

Jennifer L. Stalter ACO

Carmel Fire Department

Fire Department meets **7 PM the second and fourth Tuesday of the Month**, at the Carmel Fire Station.

To the Residents of the Town of Carmel:

A special thank you to all the Firefighters who donated their time and energy to make the fire department a fine working unit. Also a thank you to the Auxiliary for all the meals and hot coffee after each fire and the meals they provided for the classes. Thank you so much for everything.

Last year the Carmel Fire Department did a lot of training enabling the fire department to work more effectively and safely together. Two state instructors from Fairfield Fire and Rescue helped us in reaching our goal of completing four mods. We had twelve (12) fire fighters complete all four mods.

Mod 1 has 49 sub classes

Mod 2 has 15 sub classes

Mod 3 has 10 sub classes

Mod 4 has 28 sub classes

Totaling **1053** man hours of training for the 2000 year. Right now we have two more firefighters going through the same classes with other area fire departments.

The fire department will again be doing a **Community Birthday Calendar** this year. To submit a birth date, anniversary or an in memory drop the name and date off at the town office or in the drop boxes at the local stores.

All Burning requires a permit. A burning permit may be obtained from the Town Office during business hours 9:00 am to 5:00 p.m. or Bill Crowley at 848-3541 or John Luce at 848-3538.

Respectfully submitted
William Crowley
Fire Chief.

Carmel Volunteer Fire Dept.

Treasurer's Report

December 31, 2000

Income

Donations :	950.00
Fund Raising - Beano :	780.00
Community Calendar :	1,609.95
Per Call Fee :	1,510.00

Total Income: \$4,849.95

Expenses

Dues & Filling Fee's :	155.00
Office Supplies :	71.68
Fire Dept Supplies :	295.91
Postage :	14.00
Equipment :	250.20
Equipment Serviced :	257.37
Fundraising Expenses - Beano :	474.20
Fundraising Expenses Calendar :	704.40
Promotional Material - Public Relations :	535.64
Bank Service Charges :	45.80
Per Call Fee's Paid :	1,510.00

\$4,314.20

Balances 12-31-00

Check Account Balance : \$983.26

"Eyes for Life Account " : \$125.00

Respectfully submitted

Glenda M. Davis, Treasurer

Carmel Ambulance Department

To the Residents of the Town of Carmel:

Once again, we want to thank you for your continued support within the Community.

As mentioned in the last Carmel Newsletter, the decision to purchase a new ambulance was based on the inspector's opinion, the fact that the ambulance is 11 years old, and the repair expenses incurred this past year. We are asking for your support at the town meeting.

Our membership continues to increase, we have volunteers who have become licensed as EMT's (Emergency Medical Technicians). Two volunteers are attending classes now and one is currently studying to advance their license level. We are dedicated to serving our community.

If you are interested in joining us, you can leave a message with the town office and I will contact you. We meet on the first Tuesday of the month for Drill and the third Thursday for a business meeting.

The officers are : Tom Crowley, Director, Rhonda Crowley, President, Barbara Johns, Secretary and Glenda Davis, Treasurer.

We are always looking for citizens of Carmel who are willing to take the classes necessary to become an EMT or train to become an ambulance driver. There are also other ways you can help the service.

Any questions or concerns contact me and again thank you for your support.

Tom Crowley, Director
Carmel Volunteer Ambulance Service

Carmel Volunteer Ambulance

Treasures's Report

December 31, 2000

Income

Donations :	\$24.00
Billing :	\$600.00
Per Call Fee :	\$1,645.00
Transfer from Savings :	\$500.00

Total Income: \$2,769.00

Expenses

Medical Supplies :	\$105.91
Promotional :	\$63.30
Oxygen :	\$163.53
Postage :	\$28.58
Bangor Daily News Ad (Training Officer) :	\$168.00
Bank Service Charges :	\$44.25
Equipment Repair :	\$420.90
Training :	\$13.93
Closet Construction Materials :	\$547.00
Office Supplies :	\$147.62
Per Call Fee Paid :	\$1,645.00

Total Expense: \$3,348.02

Balances 12-31-00

Check Account Balance :	\$367.22
Regular Saving :	\$650.15
Fund Rasing :	\$500.64
Kelly Account :	\$2,828.21

Respectfully submitted

Glenda M. Davis, Treasurer

Simpson Memorial Library

Librarian's Report 2000

To the Citizens of Carmel:

The Simpson Memorial Library strives to provide a wide range of services and programs to the community. It is open 18 hours a week, including Saturday mornings, totaling 936 hours of operation for the year. In the past year, 20 new family library cards were issued to bring our total membership to 737. Our attendance for the year 2000 was 3,054 with a total circulation of 2,994.

We continue to provide programs for our juvenile members. Our Pre-School Story hour meets every 2nd Tuesday of each month at 11 a.m. for stories, crafts, and treats. Every summer our school-age readers can become involved in a reading program. Last summer 32 readers chose to participate in the "Summer Reading Olympics"; prizes were earned by the top readers. Another service which our juveniles take advantage of is the rental of Family videos. The videos can be rented free for a week; than 5 cents a day fee is charged until it is returned.

An adult Book Study meets on the 2nd Tuesday of each month at 6:30 P M in the library. The group chooses the books to be read and discussed. All are welcome to attend! Audio books that have been donated are also available to rent. Our computer is on the Internet and is available to adult and juvenile patrons. We also have a copier for the community's use. There is a 10-cent a copy fee charged to cover our paper costs.

On the 2nd weekend in May, we hold our annual Book Sale. These are books weeded from our collection or donated by our patrons. Last year we made \$117.30. Thank you, to those of you who donated or purchased some books. Last year 198 books were purchased with our book money, of which 84 were for the adult collection and 114 were for the juvenile collection.

We continue to co-host the Community Christmas Tree Lighting, which takes place on the 1st Sunday in December. Our Carmel Kindergarten class picked out and the Congregational Church hosted the refreshments. As usual Rev Mark Bruce led the children in the singing of carols. It is a good family evening!

The Library Board of trustees are currently sponsoring two fund raising projects. They are selling Fernwood replicas of the Library building and Rada Cutlery. If you are interested, inquire at the library. Thank you to those of you who support us with your money donations, book donations, and volunteer hours. Sincere thanks to the Board of Trustees for its dedicated service.

Just a reminder, your library has been serving this community for 75 years. So, with your good support we will continue on forever!

Respectfully submitted,
Dixie Lee Carr, Librarian

SIMPSON MEMORIAL LIBRARY

December 31, 2000

Balance Forward 1/01/00 **\$3,253.75**

Income:

2000 Town Appropriation	\$11,000.00
State Stipend	\$200.00
SUTA Refund	\$9.00
United Bank Savings Interest	\$81.14

Total Income **\$11,290.14**

Total Balance **\$14,543.89**

Operating Expenses:

Audit	\$195.00
Books	\$1,608.23
Contract Services	\$0.00
Electricity	\$317.00
Insurance (Building)	\$418.00
Library Equipment	\$149.84
Library Supplies	\$212.53
Maintenance & Repairs	\$303.51
Miscellaneous	\$137.11
Oil	\$329.55
Payroll	\$6,075.98
Periodicals	\$170.81
Postage	\$105.29
Programming	\$149.52
Medicare	\$193.67
Social Secur	\$828.08
State Unemployment Tax	\$158.18
Telephone	\$166.28
Workers Compensation Insurance	\$228.00

Total Expenses **\$11,746.58**

United Bank Total Balance **\$2,797.31**
TOTAL **\$14,543.89**

Savings Account Contingency Fund Balance 12/31/00 **\$1,235.16**

Simpson Memorial Library

Hours and Services

Tuesday 11-7

Thursday 11-5

Saturday 9-1

24-hour Book Return Box

Computer available w/internet access

Summer Reading Program

Pre-school Story hour Year-Round

Quiet Study Area

Photocopy Service (.10)

Reference Materials and Aid

Interlibrary Loan

Tax Forms

Large Print Books

Main Fiction, Nonfiction, Reference

Juvenile and Children's Fiction (preschool>grade 12)

Juvenile Nonfiction

Popular Magazines

Best Sellers

Adult Fiction and Nonfiction

Annual Book Sale in May

Carmel Senior Citizens 2000 Report

Our regular meetings are held on the **1st and 3rd Wednesday** at the **Carmel Snowmobile Clubhouse**. We have a potluck lunch at noon, followed by a business meeting. All Carmel Senior Citizens are warmly invited to join us.

Officers for 2001

President	Anne Crowley	Vice President.....	Harrison Sylvester
Treasurer.....	Frances Morrill	Secretary.....	Helen Worcester
Sunshine.....	Delia Trainor	Programs.....	Arlene Newey & Kay Hand

Sunshine cards are sent for illness, sympathy and birthdays.

We took part at Carmel Grange and Carmel Days. We donated to Santa's Helper of Bangor Daily News at Christmas time.

During the year we ate at Countryside Restaurant in Corinth, twice, Flight Deck Restaurant at Naples, a roast turkey dinner at a Corinth Church, Homestead Restaurant in Unity, a Picnics at Fran Morrill's cottage at Branch Lake and at the picnic area at Wasookeag Lake in Dexter. Special dinners at the clubhouse included spaghetti, oyster stew and roast turkey. The club provided the meats for these clubhouse dinners.

This year's bus trip was to Songo Locks at Naples that included a paddleboat ride down the lake and through the only hand operated locks left in the world. This was really considered special and rally enjoyed by the 42 on the bus.

Foliage trip to Unity was pretty but damp!

Guest during the year included local soloist Ruth Guerett of the Carmel Union Church Choir, Elanna Farnham; Move and Improve Exercise Program. Randy Howell, RN from Northeast Health Care spoke on Medicare and gave out information pamphlets, Eleanor Toothaker spoke on the history of Dixmont. Eight ladies from the Whitmore Baker VFW Auxiliary gave a flag to the club then did a presentation and dedication to the flag.

The average number for attendance is twenty-seven.

We wish to thank the citizens of Carmel, the Town Manager, and the Selectmen for their continued support.

Respectfully submitted
Helen Worcester
Secretary

Recreation Committee's Report

The Recreation Committee meets at the Carmel Municipal Building the **first Thursday of every month at 6:30 PM**. The public is welcome.

Committee Members: Tory Armstrong-Director, John Robinson-Chairperson, Lisa Pratt-Secretary, Lori Brown-Treasurer, Ray Hichborn, Mike Pratt, Dawn Demmons, Alternates: Mike Moore and Bill Greateorex.

To the Citizens of Carmel:

We had a great year in 2000, with approximately two hundred-fifteen (215) participants, grades K-6, in many program. The Carmel Recreation Committee ran the youth basketball program, the youth soccer program, and the baseball program. Allyson Herring was the Summer Recreation Director. Allyson did a wonderful job running the four (4) day a week - six (6) week program. The summer program included several field trips, arts-crafts along with daily activities.

The Carmel Rec. Department sponsored a six-week skiing program at Hermon Mountain Ski Area, with several students enrolled with several parents Participating. The committee also sponsored a roller skating program at Great Skates in Bangor. Parents and family members joining the one hundred seventy-three (173) participants had a memorable time. Carmel Rec. sponsored or supported: adult volleyball, an annual Christmas party held at Hermon high for all surrounding communities, and karate with John Robinson.

Our budget pays for the mowing, maintenance and the electric bill at the Recreation field. There were unexpected maintenance costs due to vandalism. Our budget also supports our recreational programs including the Summer Rec. Program and its director.

We are looking for new committee members. The bylaws have been expanded allowing for eleven members and two alternates. We are also looking for a new full time director, since I (Tory Armstrong) will be resigning after a years in this position. If you are interested in the director's position or becoming a member please call the town office. (848-3361)

Our goal is to provide quality programs for everyone in our community and to develop and maintain the recreation fields, as a source of pride for the residents of Carmel.

Respectfully submitted,

Tory Armstrong

THE HISTORY OF THE CITY OF BOSTON

FROM THE FIRST SETTLEMENT
TO THE PRESENT TIME
BY
JOSEPH NEALE
OF THE BOSTON BAR
IN TWO VOLUMES
VOL. I.
BOSTON: PUBLISHED BY
J. B. ALLEN, 1825.

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LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date _____ 19 _____

Name _____

Mailing Address _____

Land and/or Building purchased since last April:

Location _____ Value _____

New Construction:

Type _____ Area _____ Value _____

Building: (If not completed indicate per cent) _____

RECYCLING?

**PLEASE SEE INSIDE BACK COVER
FOR TRASH PICKUP AND RECYCLING DAYS**

RUBBISH DISPOSAL

The following is a list of holidays that will be observed, and your rubbish pickup will be extended one day during that week.

NEW YEAR'S DAY; MEMORIAL DAY; FOURTH OF JULY;
LABOR DAY; CHRISTMAS DAY.

If you have any questions, please feel free to contact the Town Office.

Tractors:	Year	Make	Model	Value	Excised
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Boats:	Year	Make	Model	Size Motor	Value
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Mobile Home:	Year	Make	Model	Value
	_____	_____	_____	_____
	_____	_____	_____	_____

Campers:	Year	Make	Model	Size	Excised
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Stock In Trade: _____

Gasoline Pumps: _____

Saw Mills: _____

Machinery:	Kind	Value
	_____	_____
	_____	_____
	_____	_____
	_____	_____

Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list anything you have. Omit lawn mowers, small tillers, etc.

This Property List Is Required By Law, On Or Before April 1st of each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claimants, You Must File This List.

Signature of Property Owner

Please use back of this sheet to list or record other property or comments.

699

(1)

Carmel Recreation Committee

Deceber 31. 2000

Balance Forward	Savings 1/1/00:	4,886.32
-----------------	-----------------	----------

Interest Income:

Balance Forward	Checking 12/31/00:	500.00
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Recreation Income

Basketball Program:	2,614.35
---------------------	----------

Basetball Program:	540.00
--------------------	--------

Recreation Program:	293.00
---------------------	--------

Soccer Program:	1,710.00
-----------------	----------

Skiing Program:	2,338.00
-----------------	----------

Karate	340.00
--------	--------

Total Income:	<u>7,835.35</u>
---------------	-----------------

Total Available:	13,221.67
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Recreation Expenses

Basketball Program:	2,450.70
---------------------	----------

Basetball Program:	945.64
--------------------	--------

Summer Rec Program:	12.17
---------------------	-------

Recreation Program:	500.00
---------------------	--------

Soccer Program:	1,302.06
-----------------	----------

Skiing Program:	2,144.00
-----------------	----------

Karate	300.00
--------	--------

Expenses:	7,654.57
-----------	----------

United Bank Balance Dec 31, 2001:	<u>5,567.10</u>
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	13,221.67
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Carmel Days

To the Residents of Carmel:

The Annual Carmel Day Celebration was Held on August 5th with a promise of ideal weather. Our theme this year reflected back to the legendary "Auto Rest Park" in its heyday and T-shirts with an early picture of the park were available. The day's festivities started off with a parade from Palmer's field to the Recreation Field. Ribbons were awarded for different categories, including: Antique and Classic Cars, Fire Trucks and Floats, Children's Bicycles, Children's Carriages, Theme, Community Floats, Tractors, Horses, etc. The day's events featured: a bounce house, cake walk, rock climbing, Velcro wall, games for the youngsters, a frog contest, bingo, and a basketball contest. An entertainment trailer was the focal point throughout the day, where local talent had a chance to "show their stuff". The American Legion served their famous baked bean dinner; Simpson Memorial Library topped the meal off with their delicious homemade pies; Carmel PTA enticed the children with cotton candy and popcorn; and Carmel Historical Society dished out hot dogs, doughboys, French fries and soda. The Bingo Tent was a very popular place. The Square and Compass Club at the Masonic Hall served a baked ham supper. Rounding out the day was a Street Dance at the municipal building with music by "Midnight Rose" and night golf at Carmel Valley Links.

The turnout was larger than the previous year, the comments were commendable and many community organizations participated. We feel that Carmel Days can grow each and every year with the involvement of more volunteers.

Carmel Day Committee
Connie Graves, Chairman

2000 Carmel Days Financial Report

Income

Town Appropriation	1,500.00	
Ad Sales	875.00	
Dr Stevens donation	150.00	
Game Tickets	242.80	
Novelty Sales	89.00	
50-50 Raffle	73.00	
T-Shirts	606.00	
T-Shirts	1,404.00	
T-Shirts	236.00	
		5,175.80

Expenses

Northeast Reprographics		
Printing of Booklets	604.00	
US Postal Service (Bulk Mailing)	119.61	
WS Emerson Company (T-Shirts)	1,822.92	
Oriental Trading Company		
Prizes for games	261.01	
Midnight Rose (Band)	400.00	
Norogala Show Ribbons	55.16	
Ground Round Clowns	50.00	
Taylor Rental (Bounce House)	150.00	
Granville Rental (Velcro Wall)	250.00	
Hurdy-Gurdy Man (Parade)	250.00	
Douglas L Small (Bldg Materials)	244.50	
Bangor Chapter of DeMolay	50.00	
		4,257.20

Net Profit: 918.60

Carmel Historical Society

To the Residents of Carmel:

The year 2000 promised to be another year of accomplishment for the society. Our first goal was to obtain a computer with printer and copy machine for our newsletters. We had help with donations to obtain all of these items, plus another donation of two laptop computers from another one of our members. The Howard "Red" Haskell house next door to the Paul Haskell House was deeded to the society along with the daunting chore of complete repair and renovation. Our fundraisers for the year, the usual Carmel Days, Levant Days, garage sale, calendar sales and December delight, along with a bank loan, provided the necessary funds to get this building back into shape. The task is nearly completed and we feel that this adds to the enhancement of the village. We had many speakers during the year and learned what other historical societies are doing in their towns. Another project was the collection of the Carmel High School memorabilia that was stored at the superintendent's storage area and finding a place to display it for the annual Carmel High School reunion in June. This was accomplished in the anteroom at the Paul Haskell house, and many reunion attendees enjoyed reminiscing about the items on display in that room. We had many visitors from away during the year and each one was pleased with our museum and our collection to date. We invited many community organizations to one of our potluck suppers, to introduce themselves and tell us about their prominence in our town. This later proved to be a factor in the success of the benefit supper held for one of our neighbors who needed the help of the community. We lost many of our senior members during the year and this is especially sad for those of us who relied on their knowledge of the town's history to carry our mission forward. They will be missed. Our meetings are held on the second Thursday of each month, except December, at the Paul Haskell House on the Plymouth Road, at 7PM. All are welcome to attend and there is always a warm welcome out to new members.

Respectfully submitted

Connie Graves, President

Administration

	2000 Budgeted	2001 Selectmen	2001 Budget Comm	2001 Budgeted
Selectmen Stipend	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Assessor	\$8,250.00	\$12,000.00	\$12,000.00	\$12,000.00
Manager Salary	\$30,500.00	\$35,500.00	\$35,500.00	\$35,500.00
Mrg. Expense	\$1,500.00	\$2,400.00	\$2,400.00	\$2,400.00
CEO Salary	\$11,400.00	\$11,750.00	\$11,750.00	\$11,750.00
Administrative Assistant	\$21,500.00	\$22,500.00	\$22,500.00	\$22,500.00
Office Clerk	\$18,000.00	\$19,000.00	\$19,000.00	\$19,000.00
Part time/Fill in Clerk	\$2,000.00	\$3,200.00	\$3,200.00	\$3,200.00
Office Operation				
Telephone	\$2,500.00	\$2,400.00	\$2,400.00	\$2,400.00
Supplies	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Postage	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Ref. Material	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00
Contracts	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00
Bldg Operation				
Electricity	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Heat	\$2,300.00	\$5,075.00	\$5,075.00	\$5,075.00
Supplies	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Repairs/Material	\$1,000.00	\$1,800.00	\$1,800.00	\$1,800.00
Mowing	\$750.00	\$735.00	\$735.00	\$735.00
Janitorial Service	\$2,500.00	\$3,640.00	\$3,640.00	\$3,640.00
Town Reports	\$2,000.00	\$2,100.00	\$2,100.00	\$2,100.00
Moderator	\$150.00	\$150.00	\$150.00	\$150.00
Elections	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Mileage	\$500.00	\$500.00	\$500.00	\$500.00
Legal	\$25,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Audit	\$3,300.00	\$3,400.00	\$3,400.00	\$3,400.00
MMA Dues	\$2,000.00	\$2,200.00	\$2,200.00	\$2,200.00
PVCOG Dues	\$850.00	\$850.00	\$850.00	\$850.00
Advertising	\$1,500.00	\$2,500.00	\$2,500.00	\$2,500.00
New Equipment	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Training	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Tax Maps	\$600.00	\$600.00	\$600.00	\$600.00
TAN Interest	\$0.00	\$0.00	\$0.00	\$0.00
Contingency	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
Grand Total	\$176,600.00	\$186,500.00	\$186,500.00	\$186,500.00

Protection	2000	2001	2001	2001
Fire Department	Budgeted	Selectmen	Budget Comm	Budgeted
F/D Wages/Stipend	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Chief Stipend	\$800.00	\$800.00	\$800.00	\$800.00
School Programs	\$600.00	\$700.00	\$700.00	\$700.00
New Equipment	\$8,100.00	\$7,740.00	\$7,740.00	\$7,740.00
Telephone	\$500.00	\$500.00	\$500.00	\$500.00
Insurance	\$240.00	\$300.00	\$300.00	\$300.00
Training	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Supplies Expense	\$500.00	\$700.00	\$700.00	\$700.00
Gas/Oil	\$500.00	\$500.00	\$500.00	\$500.00
Diesel	\$1,085.00	\$1,085.00	\$1,085.00	\$1,085.00
Med/Shots	\$675.00	\$675.00	\$675.00	\$675.00
Maintenance	<u>\$10,000.00</u>	<u>\$14,000.00</u>	<u>\$14,000.00</u>	<u>\$14,000.00</u>
Totals	\$31,000.00	\$35,000.00	\$35,000.00	\$35,000.00
Ambulance				
Chief Stipend	\$700.00	\$700.00	\$700.00	\$700.00
Dues	\$600.00	\$600.00	\$600.00	\$600.00
New Equipment	\$1,000.00	\$2,600.00	\$2,600.00	\$2,600.00
Telephone	\$525.00	\$525.00	\$525.00	\$525.00
Training	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Supplies	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Diesel	\$500.00	\$750.00	\$750.00	\$750.00
Oxygen	\$200.00	\$800.00	\$800.00	\$800.00
Med/Shots	\$1,100.00	\$925.00	\$925.00	\$925.00
General Maintenance	<u>\$2,400.00</u>	<u>\$500.00</u>	<u>\$500.00</u>	<u>\$500.00</u>
Totals	\$11,025.00	\$11,400.00	\$11,400.00	\$11,400.00
Constable				
Wages	\$9,100.00	\$14,040.00	\$14,040.00	\$14,040.00
Equipment	\$250.00	\$450.00	\$450.00	\$450.00
Telephone	\$550.00	\$550.00	\$550.00	\$550.00
Training	\$300.00	\$300.00	\$300.00	\$300.00
Gas/Oil	\$1,300.00	\$3,000.00	\$3,000.00	\$3,000.00
Maintenance	<u>\$1,300.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
Totals	\$12,800.00	\$19,340.00	\$19,340.00	\$19,340.00

**Protection
Continued**

Animal Control

	2000 Budgeted	2001 Selectmen	2001 Budget Comm	2001 Budgeted
Wages	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
Mileage	\$600.00	\$600.00	\$600.00	\$600.00
Telephone	\$250.00	\$250.00	\$250.00	\$250.00
Advertising	\$100.00	\$100.00	\$100.00	\$100.00
Med/Shots	\$50.00	\$50.00	\$50.00	\$50.00
Service Fees	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Income ACO	<u>\$500.00</u>	<u>\$500.00</u>	<u>\$500.00</u>	<u>\$500.00</u>
Totals	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00

Street Lights

Street Lights	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Civil Defence Offi	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>
Totals	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00

Grand Total

\$63,525.00 \$74,440.00 \$74,440.00 \$74,440.00

Health & Sanitation

Health Officer	\$100.00	\$200.00	\$200.00	\$200.00
Septic Sludge.	\$2,600.00	\$2,700.00	\$2,700.00	\$2,700.00
MERC Dues	\$1,200.00	\$2,000.00	\$2,000.00	\$2,000.00
Rubbish Disposal (perc)	\$60,000.00	\$70,310.00	\$70,310.00	\$70,310.00
Recycling (sawyer)	\$9,600.00	\$9,790.00	\$9,790.00	\$9,790.00
Collection (sawyer)	\$39,500.00	\$41,000.00	\$41,000.00	\$41,000.00
Grand Total	\$113,000.00	\$126,000.00	\$126,000.00	\$126,000.00

Public Roads

Summer Maint.	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00
Patching & Truck Exp		\$4,000.00	\$4,000.00	\$4,000.00
Ditching	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Wages,Grading, Rental	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
Mowing	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Bush Cutting	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Utilities	\$600.00	\$600.00	\$600.00	\$600.00
Snow Removal	\$55,836.00	\$56,400.00	\$56,400.00	\$56,400.00
Sand	\$27,000.00	\$27,000.00	\$27,000.00	\$27,000.00
Salt	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
New Construction	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
Paving	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Salt Shed Improvement		\$5,000.00	\$5,000.00	\$5,000.00
Bridge Repair	\$10,000.00			
Turnarounds	\$2,000.00			
Grand Total	\$315,436.00	\$313,000.00	\$313,000.00	\$313,000.00

<i>General Assistance</i>	2000 Budgeted	2001 Selectmen	2001 Budget Comm	2001 Budgeted
Rent	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Food	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Utilities	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Heat Fuel	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
General	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Grand Total	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00

Cemeteries

General Care	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
Grand Total	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00

Community Activities

Library	\$11,000.00	\$12,000.00	\$12,000.00	\$12,000.00
Snowmobile Trails				
Senior Citizens	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Carmel Days	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Fitness/Rollablade	\$2,500.00			
Recreation Program				
Rec Director	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Summer Director	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Electrical	\$600.00	\$600.00	\$600.00	\$600.00
Program Expense	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00
Field Repair	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00
General Maintenance	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00
Summer Program Aid	\$600.00	\$600.00	\$600.00	\$600.00
Grand Total	\$32,400.00	\$30,900.00	\$30,900.00	\$30,900.00

Insurance

FICA/Medicare	\$9,000.00	\$9,500.00	\$9,500.00	\$9,500.00
Unemployment Ins	\$1,500.00	\$2,000.00	\$2,000.00	\$2,000.00
General Insurance	\$8,500.00	\$9,000.00	\$9,000.00	\$9,000.00
Health Insurance	\$7,500.00	\$8,000.00	\$8,000.00	\$8,000.00
Workers Compensation	\$2,500.00	\$2,000.00	\$2,000.00	\$2,000.00
Grand Total	\$29,000.00	\$30,500.00	\$30,500.00	\$30,500.00

Unclassified**Memorial Day**

Town Equipment Fund

General Building Fund

Planning Board

Stipend/Wages

Equipment

Training

Supplies

Grand Total

	2000 Budgeted	2001 Selectmen	2001 Budget Comm	2001 Budgeted
Memorial Day	\$400.00	\$400.00	\$400.00	\$400.00
Town Equipment Fund				
General Building Fund				
Planning Board				
Stipend/Wages	\$900.00	\$900.00	\$900.00	\$900.00
Equipment	\$100.00	\$100.00	\$100.00	\$100.00
Training				
Supplies	\$100.00	\$100.00	\$100.00	\$100.00
Grand Total	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00

Other

Cemetery Improvements

Road Ditching Program

1-TON TRUCK

Bridge Repair

New Ambulance

Rec Field Fence

E-911 Signs

New Equipment Reserv

DOT Bridge Bill

Grand Total

Cemetery Improvements	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Road Ditching Program	\$50,000.00	\$20,000.00	\$20,000.00	\$20,000.00
1-TON TRUCK	\$5,000.00	\$0.00	\$0.00	\$0.00
Bridge Repair		\$10,000.00	\$10,000.00	\$10,000.00
New Ambulance		\$82,500.00	\$82,500.00	\$82,500.00
Rec Field Fence		\$8,000.00	\$8,000.00	\$8,000.00
E-911 Signs	\$6,000.00	\$0.00	\$0.00	\$1,500.00
New Equipment Reserv	\$18,000.00	\$14,000.00	\$14,000.00	\$14,000.00
DOT Bridge Bill	\$5,924.00	\$0.00	\$0.00	\$0.00
Grand Total	\$92,424.00	\$142,000.00	\$142,000.00	\$143,500.00

Administration

Protection

Health & Sanitation

Public Roads

General Assistance

Cemeteries

Community Activities

Insurance

Unclassified

Other

Grand Totals

Administration	\$176,600.00	\$186,500.00	\$186,500.00	\$186,500.00
Protection	\$63,525.00	\$74,440.00	\$74,440.00	\$74,440.00
Health & Sanitation	\$113,000.00	\$126,000.00	\$126,000.00	\$126,000.00
Public Roads	\$315,436.00	\$313,000.00	\$313,000.00	\$313,000.00
General Assistance	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00
Cemeteries	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
Community Activities	\$32,400.00	\$30,900.00	\$30,900.00	\$30,900.00
Insurance	\$29,000.00	\$30,500.00	\$30,500.00	\$30,500.00
Unclassified	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Other	\$92,424.00	\$142,000.00	\$142,000.00	\$143,500.00
Grand Totals	\$837,885.00	\$918,840.00	\$918,840.00	\$920,340.00

Allocation of Funds 2000					
Appropriate From:	Taxes	Surplus	Excise	Income/BlkGrant	Appropriated
Administration	176,600.00				176,600.00
Protection	5,925.00	55,600.00		2,000.00	63,525.00
Health & Sanitation	103,000.00			10,000.00	113,000.00
Public Roads	0.00		275,436.00	40,000.00	315,436.00
General Assistance	5,500.00				5,500.00
Community Activities	29,900.00				29,900.00
Rollerblade Area	2,500.00				2,500.00
Insurance	29,000.00				29,000.00
Cemeteries	8,500.00				8,500.00
Highland Cemetery	0.00			7,500.00	7,500.00
Unclassified	1,500.00				1,500.00
E911	6,000.00				6,000.00
New Town Equipment	10,000.00	8,000.00			18,000.00
Ditching 2000	0.00	50,000.00			50,000.00
One Ton Truck	0.00	5,000.00			5,000.00
DOT Bridge Bill	0.00	5,932.22			5,932.22
Totals	378,425.00	124,532.22	275,436.00	59,500.00	837,893.22

Allocation of Funds 2001					
Appropriate From:	Taxes	Surplus	Excise	Income/BlkGrant	Appropriated
Administration	186,500.00				186,500.00
Protection	4,340.00	66,600.00		3,500.00	74,440.00
Health & Sanitation	106,000.00	10,000.00		10,000.00	126,000.00
Public Roads	0.00		272,000.00	41,000.00	313,000.00
General Assistance	5,500.00				5,500.00
Community Activities	30,900.00				30,900.00
Rollerblade Area	0.00	5,500.00		2,500.00	8,000.00
Insurance	30,500.00				30,500.00
Cemeteries	8,500.00				8,500.00
Enhancement & Rider	0.00			7,500.00	7,500.00
Unclassified	1,500.00				1,500.00
E911	0.00	1,500.00			1,500.00
New Ambulance	0.00			82,500.00	82,500.00
New Town Equipment	10,000.00	4,000.00			14,000.00
Ditching 2000	0.00		20,000.00		20,000.00
Bridge Reserve Acc	10,000.00	0.00			10,000.00
Totals	393,740.00	87,600.00	292,000.00	147,000.00	920,340.00

Budget Committee Report

To the Citizens of Carmel:

The Budget Committee was established by a vote of the Town Meeting in 1949. Since we have no authority and act only as an advisory committee on Budget Items for the Town (in conjunction with the selectmen, town boards and committees and the town manager), no report has been made annually in the Town Report.

This year the committee decided that some type of report should be made to the taxpayers of the town. Without going into detail on each and every account, we have decided to make a brief synopsis of past years appropriations by listing the following so that you may see and compare the changes that have occurred in our town.

YEAR	TAX APPROP.	S.A.D. #23	COUNTY TAX	MIL RATE	ADMIN ACCT
1968	\$23,574.80	\$64,231.34	\$1,044.00	0.032	\$ 7,710.00
1978	\$54,578.49	\$106,355.06	\$7,276.00	0.0161	\$ 6,910.00
1988	\$111,955.00	\$203,476.57	\$27,775.00	0.0114	\$ 38,629.00
1998	\$378,566.80	\$909,962.56	\$62,835.00	0.01475	\$134,196.00
1999	\$356,917.85	\$658,415.57	\$63,713.10	0.01425	\$152,721.85
2000	\$378,425.00	\$717,244.65	\$66,123.00	0.01425	\$176,600.00
2001	(\$393,740.00)		\$74,733.75		(\$186,500.00)

() = Proposed

The actual figures for the year 2001 will not be determined until your vote, at the annual town meeting on March 5, determines the amount of money to be raised by taxation or otherwise. The Mil Rate will be determined after the new Assessor has completed his valuations of real estate and personal properties.

The Budget Committee recommends that all contracted services for the Town, in excess of \$1,000.00, be advertised in the Bangor Daily News for competitive bids.

We hope that the above is of interest to you. If you wish to see changes in the role of the budget committee, you may contact any of the following members.

Respectfully submitted,

Barbara Baeslack	Jenner Brown	Kevin Keith
Mark Butterfield	Nancy Dysart	Mary L. Hargreaves
Robert Pelletier	Wilbur Senter	Glennis McSorley

TOWN WARRANT

State of Maine

Penobscot, ss

To: Edward Neddeau, a resident of the Town of Carmel, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall, in said Town on Saturday, the 3rd day of March, A.D. 2001, at ten o'clock in the forenoon, then and there to act upon Article 1, and by secret ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until six o'clock in the evening;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 5th day of March 2001 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 29 as set out below, to wit:

ARTICLE 1. To elect a moderator to preside at said meeting and to vote by written ballot.

ARTICLE 2. To elect by ballot all necessary officers for the ensuing year, to wit: two Selectmen for three years and one Director for S.A.D. #23 for three years.

ARTICLE 3. To Choose, by ballot, three (3) members of the Budget Committee for three years.

ARTICLE 4. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 10% per year.

Selectmen "YES"

ARTICLE 5. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Selectmen "YES"

ARTICLE 6. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 2001 annual budget during the period from January 1, 2002 to the 2002 annual town meeting.

Selectmen "YES"

ARTICLE 7. To see if the Town will vote to have unexpended balances in the Town Accounts at the end of the year lapsed to surplus except for those which remain by law or are deemed necessary by the Board of Selectmen.

Selectmen "YES"

ARTICLE 8. To see if the Town of Carmel will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to apply for and/or accept and expend, on behalf of the Town, money from Federal, State and other governmental units or private sources which may be received, from time to time in the form of Grants or any other source, during the period of March 5, 2001 until the next annual Town Meeting.

Selectmen "YES"

ARTICLE 9. To see if the Town of Carmel will vote to appropriate the money received from the State reimbursement for snowmobiles to the Carmel Snowmobile Club for the purpose of maintaining their snowmobile trails.

Selectmen "YES"

ARTICLE 10. To see if the Town of Carmel will vote to authorize the use of revenue from billing for ambulance service to be transferred at year's end to an Ambulance Equipment Account. Those accumulated funds can only be expended by mutual consent of the Ambulance Service and the Board of Selectmen.

Selectmen "YES" Bud. Comm. "Yes"

ARTICLE 11. To see if the Town of Carmel will vote to authorize the use of revenue from Recreation Committee events to be expended to offset the costs of these and other recreational events and any revenue not expended at year's end be carried in the same account.

Selectmen "YES" Bud. Comm. "Yes"

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of **\$179,500.00** for the Administration Account.

Selectmen **\$179,500.00** Bud. Comm. **\$179,500.00**

(see line budget on page # 41 of town report)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** for the Contingency Account.

Selectmen **\$7,000.00** Bud. Comm. **\$7,000.00**

ARTICLE 14. To see if the Town of Carmel will vote to authorize the Selectmen to use funds from the Town Equipment Reserve account for the purchase of a new ambulance.

Amount not to exceed **\$82,500.00**

Selectmen "No Recommendation" Bud. Comm. "No Recommendation"

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of **\$74,440.00**, for the Protection Accounts. **\$66,600.00** from Surplus. **\$ 4,340** from taxes, plus an estimated income of **\$2,000.00** from Animal Control and carry forward of **1,500.00**

Selectmen **\$70,940.00** plus ACO income and balance forward

Bud. Comm. **\$70,940.00** plus ACO income and balance forward

(see line budget on page # 43 of town report)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of **\$126,000.00** for Health and Sanitation. **\$106,000.00** from taxes **\$10,000.00** from surplus and an estimated **\$10,000.00** income from Municipal Review Committee.

Selectmen **\$116,000.00** plus income

Bud. Comm. **\$116,000.00** plus income

(see line budget on page # 43 of town report)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of **\$313,000.00** for Public Roads. **\$272,000.00** from Excise Tax plus **\$41,000.00** from Block Grant Funds.

Selectmen **\$313,000.00** Bud. Comm. **\$313,000.00**

(see line budget on page # 43 of town report)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of **\$5,500.00** plus income from reimbursements for General Assistance.

Selectmen **\$ 5,500.00** Plus Income Bud. Comm. **\$5,500.00** Plus Income

(see line budget on page # 44 of town report)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$30,900.00** for Community Activities Programs.

Selectmen **\$30,900.00** Bud. Comm. **\$30,900.00**

(see line budget on page # 44 of town report)

ARTICLE 20. To see if the Town of Carmel will vote to authorize the Selectmen to transfer the \$2,500.00 raised in 2000 for a roller-blade area to be used to construct a fence at the Recreation Field.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$8,000.00** for a fence at the recreation field. **\$5,500.00** from Surplus, plus **\$2,500.00** raised in 2000 for the roller- blade area.

Location to be established by mutual agreement of the Recreation Committee, Board of Selectmen and the Town Manager.

Selectmen **\$8,000.00** Bud. Comm. **\$8,000.00**

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$30,500.00** for Insurance.

Selectmen **\$30,500.00** Bud. Comm. **\$30,500.00**

(see line budget on page # 44 of town report)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$8,500.00** for Cemetery Care.

Selectmen **\$8,500.00** Bud. Comm. **\$8,500.00**

(see line budget on page # 44 of town report)

ARTICLE 24. To see if the Town will vote to transfer **\$7,500.00** from the Cable TV reserve account to the Cemetery Enhancement Account for work in Town Cemeteries & to purchase a riding mower.

Selectmen **\$7,500.00** Bud. Comm. **\$7,500.00**

(see line budget on page # 44 of town report)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of **\$1,500.00** for Unclassified (Memorial Day, Planning Board).

Selectmen **\$1,500.00** Bud. Comm. **\$1,500.00**

(see line budget on page # 45 of town report)

ARTICLE 26. To see if the Town will vote to appropriate the sum of **\$14,000.00** to the town equipment reserve fund, **\$10,000.00** from Taxes. **\$4,000.00** from Surplus.

Selectmen **\$14,000.00**

Bud. Comm. **\$14,000.00**

(see line budget on page # 45 of town report)

ARTICLE 27. To see if the Town will vote to appropriate the sum of **\$20,000.00** from Excise Tax for Ditching Project 2001.

Selectmen **\$20,000.00**

Bud. Comm. **\$20,000.00**

(see line budget on page #45 of town report)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of **\$10,000.00** for Bridge Repair (current balance in Bridge Reserve is \$20,941.00).

Selectmen **\$10,000.00**

Bud. Comm. **\$10,000.00**

(see line budget on page # 45 of town report)

ARTICLE 29. To see if the Town of Carmel will vote to authorize the Selectmen to use funds from the surplus to pay the Town of Carmel's legal fees for Glennis McSorley's discrimination lawsuit. *(The insurance company is responsible for all costs and judgments, but the Town must pay all incurred costs up front. The insurance company will reimburse those costs once the lawsuit is completed.)*

Selectmen "YES"

Selectmen of Carmel:

Jay Deane

Jimmie Phillips

Douglas L. Small

Suzan Rudnicki

Glennis McSorley

PLEASE NOTE: additional articles may be still added to this warrant prior to final approval of the Board of Selectmen and the legal posting for Town Meeting.

TAXES & LIENS RECEIVABLE

ACC #	NAME	*2000	*1999	*1998	*1997
0005	Alaimo, Anthony	178.13			
0520 *	Alexander, Tina	547.20	627.30	464.37	
1492	Allard, Randy	186.68	195.39		
1560	Ames, Charles	79.80			
1336	Anderson, V. Ann	102.60			
0011	Andrews, Brent	996.08	1,124.01	1,180.58	
0012	Andrews, Brent	584.25	662.79	700.45	
0013	Andrews, Sylvia	1,489.13	1,643.86		
0017	Apuzzo, Sr Kenneth	205.20	257.09	269.18	
1388	Austin, Kimberly	369.08	432.94		
1575	Belanger, Jamie	507.30			
0039 *	Bell, Gailene	1,214.10	785.84		
1389	Bemis, Joel & Giles	178.13			
1684 *	Blakley, Diane	88.94			
1473	Bomes, Robert	226.58	280.23		
1345	Borden, Melissa	544.35	335.06		
0750	Bourgeois, Leann	450.30	522.41	545.38	
1397	Boyle, William &	312.08			
0075	Brackett & Mariano	538.65			
0078	Bragg, Darrell	1,226.93			
0079	Bragg, Darrell	604.20			
0081	Brandafino, Suzanne	162.45			
1747	Bridges, John	431.78			
0089	Briggs, Sharon	334.88			
0061	Brooker, Carvel	379.05			
1732	Brown, Claude	76.95			
1733	Brown, Joan	51.30			
0980	Brown, Norman L	381.90			
0095	Brown, Norman L	644.10			
0100	Bubar, Donald	35.63			
1677 *	Burgoyne, Kain	79.09			
0508	Burnett Well Drilling	477.38			
0118 *	Burr, Richard	818.30			
0139	Buzzell, Cindy &	312.08			
1485	Buzzell, Patrick	886.35	890.11		
1687	Cannon, Sharon	485.93			
1567	Case, Terry	337.73	400.55	418.52	
0166	Chiarell, John M	736.73			

ACC #	NAME	*2000	*1999	*1998	*1997
1491	Clark, David	135.38			
1494	Clukey, Hannah	172.43			
1325	Cohen, Pamela	123.98			
1324	Cohen, Pamela L	123.98			
0554	Colavecchio, Gwen	438.90			
0186	* Connole, Tim & Judy	362.58			
1442	Cronk, Carl E	272.18			
1556	Curtis, David &	299.25	360.45		
0218	Cust, Michael	370.50			
0220	Cyr, Gary	237.98			
0222	* Cyr, Gilbert J, Jr	1,268.25			
0224	Cyr, Llewellyn C	639.83			
0226	Cyr, Sandra L	152.48			
0358	Dale Henderson L		73.83		
0945	Dale Henderson L		397.47		
1614	Dale Henderson L	55.58			
1441	Daltons, Robert				312.38
0236	Daly, Grace	125.40			
0242	Day, Robert C	1,004.63			
1607	Demmons, Daniel	967.58			
0267	Donovan, John J	350.55			
0279	Duffelmeyer, John	498.75	573.32		
1450	Duley, Daniel	327.75			
0285	Dunton, Dianna	249.38			
0291	* Dunton, Maynard	310.29			
0296	Dyer Jr., Donald	212.33			
0297	Dyer, Donald Jr &	359.10			
0300	Eastman, Mildred	414.68	375.87		
0068	Eastside Variety	2,925.52	3,194.13		
0307	Elbthal Realty Trust	11.40	47.30		
1408	Eldridge, Larry	659.78	741.45		
0311	Ellis, Karen & M	494.48			
0312	* Elston, Clyde W	353.85			
0352	Ely, Lorraine	1,058.78			
0317	Emerson, Steven	333.45			
0340	Falkenburg, Paul	413.25			
0341	Falkenburg, Paul	155.33			
0343	Feliciani, Carl	785.18			
1490	Field, Jeffrey	286.43			
1495	Fisher, David &	931.95			
1183	Fitts, Bruce	483.08			

ACC #	NAME	*2000	*1999	*1998	*1997
0347	Fitts, Virginia	846.45			
1676	Flenner, Gary A	145.35			
0348	Fletcher, Lee A	333.45	395.92		
1571	Foley, Chad & Ni	1,026.00			
1755	Fournier, Vickie	51.30			
0359	* Fox, Kathy & True	562.88	466.30		
1357	Gallant, Matt &	407.55			
0373	Gardner, William	433.20			
0383	George Patrick,	89.78	132.15		
1493	Gilmore, John	101.18			
0170	* Gomm, Patricia &	33.06			
1720	Grant, Blaine	228.00			
1586	Grant, Blaine	343.43			
0426	Gray Sr., Myron	235.13			
0783	Gray, Dennis	356.25			
0418	Gray, Dennis A	769.50			
1380	Gray, Kenneth	273.60	329.59		
0419	Gray, Myron & Gen	1,142.85			
0420	Gray, Myron & Gen	246.53			
0421	Gray, Myron N &	749.55			
0451	Hannan, David	1,034.55			
0452	Hannan, David	142.50			
1756	Harmon, Fred & K	340.58			
0305	Harriman, Susan	273.60			
0692	Harriman, Susan	807.98			
0693	Harriman, Susan	320.63			
1630	Harris, Earline	293.55			
1520	Harvey, Steven	216.60			
0101	Hawes, Aaron & M	1,244.03			
0146	Hawes, Janet M	956.18			
0496	Hayes, George	28.50	65.81	70.06	62.29
0497	Hayes, Heirs of	337.73			
1669	Henderson Logging	1,219.80			
0507	Henderson Logging	473.10			
0510	Hewes, Donald	862.13	968.22	1,018.40	
0511	Hewes, Donald M	253.65	309.54	332.71	284.32
0143	Higgins, Barry S	171.00			
1659	Higgins, Barry S	118.28	155.28	169.62	
1627	Higgins, Barry S				103.92
1628	Higgins, John	171.00	220.07		
0514	* Higgins, Leo	2,022.08	2,023.50		

ACC #	NAME	*2000	*1999	*1998	*1997
0385	Higgins, Philip	213.75			
0536	Horton, Joseph	293.55			
0308	Howes, Shane & P	651.23			
0541	Hudson, Richard	524.40			
0542	Hudson, Richard	200.93			
1393	Hudson, Richard	68.40			
0545	* Hughes, Gerald L	334.88	297.03		
0098	* Hughes, Harold J	360.53	68.99		
1401	Hurlburt, Robert	339.15			
0553	Hynes, Louise	151.58			
0531	Hyson, Thomas	886.35			
0824	Hyson, Thomas	708.23			
1413	Hyson, Thomas	386.18			
0557	Jalbert, James J	631.28	716.77		
0565	Jenkins, Pauline	285.00			
'0570	Johns Sr Heirs of	229.43	283.32		
0571	Johns, Jr Theodore	608.48	713.69		
0573	Johnson, Brent A	1,747.05			
0581	Johnston, Albert	634.13			
0586	* Kathan, Maria	510.35			
0588	Keeler, George	57.00	96.66		
1675	* Kelin Realty Trust	495.17			
1384	* Kelly, Michael &	354.83	420.60	439.39	381.46
0599	* King, Heidi M	538.65	616.51	200.04	
'1685	Kinghorn, Gary &	156.75			
0608	Knowles, Reubena	515.85			
1420	Knowlton, Steven	357.68			
0621	* Laskey, Robert	225.15	389.75	86.27	
0626	Lawler, Henry S	383.33	448.37		
0051	Leavitt, Dale	3,116.48			
0650	* Levasseur, Michelle	672.19			
'0651	Levasseur, Richard	1,303.88			
0658	Lin, En-der & Ch	484.50			
1300	Lindsey, Catherine	538.65			
0379	* Little, Roy G &	521.90			
1616	Lovley, Dana & N	202.35			
0663	Lovley, Duane	651.23			
0664	Lovley, Duane	561.45			
0668	Lovley, Duane	101.18			
0669	Lovley, Duane	59.85			
0927	Lovley, Duane D	367.65			

ACC #	NAME	*2000	*1999	*1998	*1997
1610	Lovley, Matthew	334.88			
0673	Lowe, Brian & Mary	853.58	960.50		
1370	* MacDonald, Richard	1,210.43			
0715	Martin, Randy &	545.78			
1346	Mayhew, Jimmy D	347.70			
0259	Mayhew, Johnboy	151.05			
1091	Mayhew, Johnboy	276.45	105.92		
1092	Mayhew, Johnboy	48.45			
0737	McDonald, Murray	44.18			
1343	McEwen, Randal K	364.80			
1342	McEwen, Randal K	131.10			
1566	McFarland, Carl	293.55	354.28	259.95	
0746	McKay, Calvert	1,370.85			
0998	McLaughlin, Jay	665.48			
1002	McLaughlin, Jay	189.53			
1209	McLaughlin, Jay	151.05			
0749	* McLean, Mary L	15.57			
0751	McPherson, Henry	424.65			
0769	* Megquire, Mark A	313.19			
0777	Miranda, Marina	35.63			
0782	Mixer & Davis, W	961.88	1,073.11		
1570	Mixer William &	810.83			
1663	Mixer, William &	267.90	324.96		
1697	Mixer, William &	444.60			
0667	Muise, Joseph &	142.50			
0793	Muise, Joseph	1,050.23			
1762	* Murphy, Jennifer	299.94			
1514	* Murphy, Rose	163.88			
1620	Nadeau Richard	237.98			
0805	Nau Jr., Arthur	57.00	96.66	102.17	90.05
1350	* Nelson, Theodore	447.45	522.41	104.57	
0816	Newcomb, Allen	296.40			
0834	Norton, Ronald	225.15	278.68	282.64	
0757	* Norton, Scott P	86.90			
0840	Noyes, Robert &	894.90			
1418	Ouellette, Donna		317.25		
0863	Paine, Norma	132.53			
0883	Parent, Michele	142.50			
1565	Parker, Amos	220.88	274.06		
0884	* Parker, Lorraine	241.78			
1625	* Partridge, Lori	199.61			

ACC #	NAME	*2000	*1999	*1998	*1997
0891	Partridge, R. Jo	708.23			
0907	Pelletier, Robert	94.05			
1542	* Perley, Allen I	821.12			
1502	* Polo, Keith P	909.69			
0108	Prescot, David S	1,174.20	1,306.03		
0951	Ratz, Robert & E	151.05			
0952	Ray, Danny & Laura	1,037.40			
0331	* Redmond, Linwood	41.33			
0960	Reidy, Michael &	900.60			
0961	Reidy, Michael &	148.20			
1676	Ricker, Keith		192.30		
0108	Ricker, Keith			188.36	
0976	* Robbins, Helen	1,242.60	351.86		
0977	* Robbins, Valerie	550.66			
0979	Roberts, Reginald	560.03			
0701	Roberts, William	379.05			
0981	* Robertson, Gerald	314.93	90.08		
1004	Ross, Barry	223.73			
1015	* Runnells, Clifford	156.53			
0329	Saulnier, Carole	81.23			
0503	Schmidt, Douglas	213.75			
0147	Scovil, Wayne	1,244.03			
1503	Sears, Mathew A	202.35	254.00	265.97	231.59
1458	Seymour, Laurie	711.08	804.70	839.25	
1448	Sheaff, Jason	220.88	280.23		
1405	* Sherwood, Harold	270.16			
0890	Sibley, Robert R	1,375.13			
1751	Simpson, Donald	668.33			
1421	Simpson, Margaret	205.20			
1104	Small, Heirs of	123.98			
0751	Small, Clifton		494.64		
1102	Small, Timothy &	407.55			
1107	Smart, Wayland &	537.23			
1108	Smart, Wayland &	1,369.43			
0639	Sprague, Frances	522.98	598.00		
1216	Springer-Tracy,	534.38			
1657	St Louis, Brian	541.50			
1439	St Louis, Donald	230.85			
1140	St Louis, James	146.78			
1147	St Louis, Scott	96.90			
1075	* St Pierre, Mathew	109.23			

ACC #	NAME	*2000	*1999	*1998	*1997
1466	Stacy, Richard	279.30			
1418	Stanhope, Donna	310.65			
1156	Stevens, Harold	45.60			
1157	Stevens, Harold	1,234.05	1,386.24		
1326	Stoll, Robert A	148.20			
1678	Strout, Carol	212.33	264.81		
0302	Sullivan, Dana	239.40			
1174	Swanson, Carl A	460.28			
1175	Swanson, Richard	91.20			
1179	Sylvester, Coreen	428.93	499.28		
1622	* Sylvester, Rita	247.95	82.86		
1182	Sylvester, Roger	88.35	130.60		
1184	T.W. Realty Trust	78.38			
1185	T.W. Realty Trust	59.85			
1189	* Talbot, Muriel	305.74			
1407	Tarr, William E	263.63			
1191	Taylor, James	1,296.75	1,435.61		
0203	TDL,LLC	132.53			
0245	TDL,LLC	819.38			
0306	TDL,LLC	182.40			
0713	TDL,LLC	111.15			
1195	Thayer, Francis	219.45			
1196	Thayer, Fredrick	1,275.38			
1691	Thayer, Robin L	289.28	346.56		
0688	The Lane Construct	530.10			
1696	Thompson, Kathryn	401.85	480.77		
1454	* Thompson, Kenneth	413.25	75.52		
1435	Tingley, Stanwood			282.02	264.74
1703	Tornquist, Sally	163.88			
1704	Tornquist, Sally	141.08	187.68		
1705	Tornquist, Sally	133.95			
1706	Tornquist, Sally	135.38			
1366	Tornquist, Sally	359.10	423.69		
1332	Treadwell, Stephen	505.88			
1230	Trott Trustee, R	82.65			
1231	Tucker, Anne Mar	57.00			
1237	Veinote, Kenneth	789.45			
1251	Walker, Galen	1,531.88	1,696.30		
1271	* Watson, Helen L	212.33	154.06		
1276	* Weeks, Dennis	755.25	234.12		
1623	* Weeks, Robert	220.88	126.79		

ACC #	NAME	*1999	*1999	*1998	*1997
1385	Welch, Wayne	263.63			
1171	* Whitaker, Dawnelle	422.85			
1281	Whitney, Jeanne	410.40			
1484	Willette, Adam	863.55			
1283	Willey, Harry	1,255.43	1,390.88		
1284	Willey, Harry E	101.18	144.49		
1285	Willey, Marc & Florice	413.25	483.85		
1286	Wilson, Daniel &	1,131.45			
0943	Wilson, Darlene	190.95			
1735	Wilson, Lewis	592.80			
1292	Wolverton, William	81.23	122.89		
1300	Woodard II, Eugene		622.68		
1298	Woodard, Kelly	473.10			
1465	Worster, Ernest	72.68			

Totals	132,566.33	42,008.82	8,219.90	1,730.75
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Total Taxes Receivable	184,525.80
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PREPAID 2001 TAXES

1253	Burnett, Richard	(4.21)
1689	Coulter, Bruce &	(6.85)
0228	Cyr, Steven K	(5.70)
1398	Harris, Ralph J	<u>(1.43)</u>

Total 2001 Prepaid Taxes	<u>(18.19)</u>
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*Partial Payment Received as of December 31, 2000

PERSONAL TAXES RECEIVABLE

ACC #	NAME	2000	1999	1998	1997
0014	Brent Andrews	142.50	142.50	147.50	0.59
0035	Denzil Watson, Heirs of			11.80	10.20
0021	Dewey Emery				191.25
0042	Eastside Variety	309.23	309.23	320.08	
0016	Getchell Brothers	2.85	2.85	0.84	
0039	National Propane	12.83	12.83		
0041	Sanwa Leasing Co			29.50	

Totals	467.41	467.41	509.72	202.04
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Total Personal Taxes Receivable 1,646.58

TAX-ACQUIRED PROPERTY

ACC #	NAME	MAP	LOT	LOCATION
0520	* Alexander, Tina	12	on-2	Pomeroy Road
0011	Andrews, Brent	9	12-1	Route 2
0012	Andrews, Brent	9	12-2	Route 2
0017	Apuzzo, Sr Kenneth	10	12-26	Etna Pond Road
0750	Bourgeois, Leann	1	16B-3	Off Cook Road
1567	Case, Terry	3	2-3A-3	South Slope Estates
1441	Daltons, Robert	8	on 30-4	Grandeur Estates
0496	Hayes, George	9	on 42	Fuller Road
0511	Hewes, Donald	12	20	Horseback Road
1627	Higgins, Barry	10	on 28	Five Road
1659	Higgins, Barry	6	20 on-4	Autumn Meadows MH Park
1384	* Kelly, Michael &	3	3-2-3A-9	Hampden Road
0599	* King, Heidi	9	12-3	Route 2
0621	* Laskey, Robert	3	20	Hinckley Hill Road
1566	McFarland, Carl	3	3-2-3A-8	South Slope Estates
0805	Nau Jr, Arthur	5	31G	Off Hampden Rd.
1350	* Nelson, Theodore	7	15-6	Dyer Road
0834	Norton, Ronald	10	11-1	Etna Pond Road
0108	Ricker, Keith	4	2C	Cook Road
1503	Sears, Matthew A	1	1-11	Cook Road
1458	Seymour, Laurie	4	11-1	Cook Road
1435	Tingley, Stanwood	4	11-4	Cook Road

*Payments have been made toward re-purchasing property

BRUCE D. FOWLE, CPA

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Phone 990-5407

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Bangor, ME 04401
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January 29, 2001

Board of Selectmen
Town of Carmel
Carmel, Maine

We were engaged to audit the general purpose financial statements of the Town of Carmel as of and for the year ended December 31, 2000. Our report has been issued and is on file at the town office for inspection. We urge you to review that complete report if you have any questions.

The accompanying exhibits and schedules are excerpts from those financial statements selected to allow your town report to comply with state law. Because they are excerpts, they are not intended to completely and fairly present either financial position or results of operations of the Town of Carmel in conformity with generally accepted accounting principles. Therefore, we are unable to express an opinion on these excerpts as presented and refer you to our complete report.



Bruce D. Fowle, CPA

TOWN OF CARMEL
Combined Balance Sheet
December 31, 2000

	General Fund	Reserve Funds	Trust Funds	Long-Term Debt Group	Total (Memo Only)	
					2000	1999
Assets						
Cash	\$ 464,632	\$ 169,978	\$ 40,241	\$ -	\$ 674,851	\$ 669,867
Accounts receivable - Net	2,753	-	-	-	2,753	1,870
Taxes receivable - Net	171,584	-	-	-	171,584	150,566
Accrued interest	-	-	-	-	-	-
Amount to be provided from future revenues	-	-	-	149,599	149,599	119,356
Total Assets	\$ 638,969	\$ 169,978	\$ 40,241	\$ 149,599	\$ 998,787	\$ 941,659
Liabilities and Fund Balances						
Liabilities						
Accounts payable	\$ 12,747	\$ -	\$ -	\$ -	\$ 12,747	\$ 13,817
Deferred revenues	149,752	-	-	-	149,752	133,571
Note payable	-	-	-	149,599	149,599	119,356
Total Liabilities	162,499	-	-	149,599	312,098	266,744
Fund Balances						
Reserved -						
Endowments	-	-	20,373	-	20,373	20,373
Cemetery care	-	-	15,343	-	15,343	13,963
Community facilities	-	9,745	4,525	-	14,270	11,765
Capital expenditures	-	160,233	-	-	160,233	140,600
Unreserved -						
Designated for future expenditures	47,568	-	-	-	47,568	57,916
Undesignated	428,902	-	-	-	428,902	430,298
Total Fund Balances	476,470	169,978	40,241	-	686,689	674,915
Total Liabilities and Fund Balances	\$ 638,969	\$ 169,978	\$ 40,241	\$ 149,599	\$ 998,787	\$ 941,659

TOWN OF CARMEL
Combined Statement of Revenues, Expenditures and
Changes in Fund Balances - Governmental Fund Types
For the Year Ended December 31, 2000

	General Fund	Reserve Funds	Total (Memo Only)	
			2000	1999
<u>Revenues</u>				
Taxes	\$ 1,257,885	\$ -	\$ 1,257,885	\$ 1,225,395
Intergovernmental	265,769	-	265,769	253,617
Other	93,879	7,616	101,495	70,866
Total Revenues	<u>1,617,533</u>	<u>7,616</u>	<u>1,625,149</u>	<u>1,549,878</u>
<u>Expenditures</u>				
Administration	184,298	-	184,298	149,984
Protection	50,869	-	50,869	50,687
Health and sanitation	114,609	-	114,609	110,673
Public works	370,961	-	370,961	297,208
General assistance	6,663	-	6,663	9,485
Special assessments	783,368	-	783,368	722,129
Insurance and benefits	28,481	-	28,481	24,635
Community activities	38,896	-	38,896	37,490
Cemeteries	19,337	-	19,337	8,377
Debt service	16,449	-	16,449	11,917
Unclassified	41,240	-	41,240	1,140
Total Expenditures	<u>1,655,171</u>	<u>-</u>	<u>1,655,171</u>	<u>1,423,725</u>
Excess of Revenues Over (Under) Expenditures	(37,638)	7,616	(30,022)	126,153
<u>Other Financing Sources (Uses)</u>				
Note proceeds	40,000	-	40,000	-
Trust fund transfers in (out)	-	-	-	(3,832)
Reserve fund transfers in (out)	(14,106)	14,106	-	-
Total Other Sources (Uses)	<u>25,894</u>	<u>14,106</u>	<u>40,000</u>	<u>(3,832)</u>
Net Fiscal Activity	(11,744)	21,722	9,978	122,321
Fund Balances - January 1	<u>488,214</u>	<u>148,256</u>	<u>636,470</u>	<u>514,149</u>
Fund Balances - December 31	<u>\$ 476,470</u>	<u>\$ 169,978</u>	<u>\$ 646,448</u>	<u>\$ 636,470</u>

TOWN OF CARMEL
Trust Funds
Combined Statement of Revenues, Expenses and
Changes in Fund Balances
For the Year Ended December 31, 2000

	2000	(Memo Only) 1999
<u>Revenues</u>		
Investment income	\$ 1,844	\$ 1,559
New funds	-	900
Total Revenues	<u>1,844</u>	<u>2,459</u>
<u>Expenses</u>		
Payments to beneficiaries	<u>48</u>	<u>50</u>
Excess of Revenues Over Expenses	1,796	2,409
<u>Other Charges</u>		
Transfers in	-	3,832
Transfers out	<u>-</u>	<u>-</u>
Net Income	1,796	6,241
Fund Balances - January 1	<u>38,445</u>	<u>32,204</u>
Fund Balances - December 31	<u>\$ 40,241</u>	<u>\$ 38,445</u>

TOWN OF CARMEL
General Fund
Schedule of Revenues - Budget and Actual
For the Year Ended December 31, 2000

	Budget	Balance Forward and Adjustments	Adjusted Total	Actual Revenues	Balances	
					Undesignated	Designated
<u>Taxes</u>						
General property	\$ 954,226	\$ -	\$ 954,226	\$ 940,223	\$ (14,003)	\$ -
Tax costs and interest	-	-	-	17,627	17,627	-
Vehicle excise	275,436	-	275,436	300,035	24,599	-
Total Taxes	1,229,662	-	1,229,662	1,257,885	28,223	-
<u>Intergovernmental</u>						
State revenue sharing	140,000	(36,420)	103,580	132,206	-	28,626
Homestead exemption relief	63,567	-	63,567	63,606	39	-
State road grants	40,000	(1,768)	38,232	40,884	-	2,652
Tree growth & vets relief	-	-	-	4,967	4,967	-
Snowmobile funding	-	1,571	1,571	1,571	-	-
General assistance	-	3,446	3,446	3,446	-	-
Library aid	-	200	200	200	-	-
School garage lease	-	18,889	18,889	18,889	-	-
Total Intergovernmental	243,567	(14,082)	229,485	265,769	5,006	31,278
<u>Other</u>						
Interest on investments	-	-	-	20,907	20,907	-
Rental income	-	-	-	1,200	1,200	-
Permits and fees	2,000	5,226	7,226	25,523	18,297	-
Town report advertising	-	-	-	350	350	-
Field day revenues	-	4,452	4,452	4,452	-	-
Solid waste revenues	10,000	-	10,000	10,362	362	-
Recreation revenues	-	7,491	7,491	7,491	-	-
Sale of town property	-	-	-	19,734	19,734	-
Fire and ambulance fees	-	-	-	600	-	600
Cemetery lot sales	-	-	-	900	-	900
Miscellaneous revenues	-	-	-	2,360	2,360	-
Total Other	12,000	17,169	29,169	93,879	63,210	1,500
Total Revenues	\$ 1,485,229	\$ 3,087	\$ 1,488,316	\$ 1,617,533	\$ 96,439	\$ 32,778

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures -
Budget and Actual
For the Year Ended December 31, 2000

	<u>Budget</u>	<u>Balance Forward and Adjustments</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balances</u>	
					<u>Undesignated</u>	<u>Designated</u>
Administration						
Selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ -
Assessors	8,250	-	8,250	8,250	-	-
Town manager	32,000	-	32,000	32,044	(44)	-
Code enforcement officer	11,400	-	11,400	11,400	-	-
Office personnel	41,500	-	41,500	41,140	360	-
Town office operations	13,000	-	13,000	15,122	(2,122)	-
Building operations & maintenance	11,550	14,905	26,455	26,698	(243)	-
Town reports	2,000	-	2,000	1,995	5	-
Legal fees	25,000	-	25,000	24,396	604	-
Audit	3,300	-	3,300	3,285	15	-
Municipal dues	2,850	-	2,850	2,636	214	-
Office equipment	8,000	-	8,000	6,559	1,441	-
Other administrative costs	7,250	-	7,250	7,273	(23)	-
Tax anticipation interest	-	-	-	-	-	-
Contingency	7,000	(4,281)	2,719	-	2,719	-
Total Administration	<u>176,600</u>	<u>10,624</u>	<u>187,224</u>	<u>184,298</u>	<u>2,926</u>	<u>-</u>
Protection						
Fire department	31,000	441	31,441	29,222	2,219	-
Ambulance	11,025	-	11,025	7,487	3,538	-
Constable	12,800	-	12,800	7,143	5,657	-
Animal control	4,500	-	4,500	3,890	-	610
Street lights	4,000	-	4,000	2,927	1,073	-
Civil defense	200	-	200	200	-	-
Total Protection	<u>63,525</u>	<u>441</u>	<u>63,966</u>	<u>50,869</u>	<u>12,487</u>	<u>610</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures -
Budget and Actual - Continued
For the Year Ended December 31, 2000

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances	
					Undesignated	Designated
Health and Sanitation						
Health officer	\$ 100	\$ -	\$ 100	\$ 100	\$ -	\$ -
Septic sludge disposal	2,600	-	2,600	2,379	221	-
Rubbish disposal	110,300	1,652	111,952	112,130	(178)	-
Septic system/water quality	-	8,727	8,727	-	-	8,727
Land purchase	-	2,676	2,676	-	-	2,676
Total Health and Sanitation	113,000	13,055	126,055	114,609	43	11,403
Public Works						
Highway maintenance	305,436	110	305,546	305,538	8	-
Bridge repair	15,932	(10,000)	5,932	5,932	-	-
Ditching program	50,000	-	50,000	50,000	-	-
Truck purchase	5,000	-	5,000	5,000	-	-
E-911 expenses	6,000	-	6,000	4,491	-	1,509
Total Public Works	382,368	(9,890)	372,478	370,961	8	1,509
General Assistance	5,500	3,446	8,946	6,663	2,283	-
Special Assessments						
County tax	66,123	-	66,123	66,123	-	-
Education - SAD 23	713,245	4,000	717,245	717,245	-	-
Total Special Assessments	779,368	4,000	783,368	783,368	-	-
Insurance and Benefits						
Payroll taxes	10,500	-	10,500	10,938	(438)	-
General insurance	8,500	208	8,708	12,050	(3,342)	-
Workers comp. Insurance	2,500	-	2,500	2,009	491	-
Health insurance	7,500	-	7,500	3,484	4,016	-
Total Insurance and Benefits	29,000	208	29,208	28,481	727	-

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures -
Budget and Actual - Continued
For the Year Ended December 31, 2000

	<u>Budget</u>	<u>Balance Forward and Adjustments</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balances</u>	
					<u>Undesignated</u>	<u>Designated</u>
<u>Community Activities</u>						
Library	\$ 11,000	\$ 200	\$ 11,200	\$ 11,200	\$ -	\$ -
Carmel field day	1,500	2,757	4,257	4,257	-	-
Snowmobile trails	-	1,571	1,571	1,571	-	-
Rollerblade area	2,500	-	2,500	-	2,500	-
Recreation programs	16,400	7,491	23,891	20,868	3,023	-
Senior citizens club	1,000	-	1,000	1,000	-	-
Total Community Activities	<u>32,400</u>	<u>12,019</u>	<u>44,419</u>	<u>38,896</u>	<u>5,523</u>	<u>-</u>
<u>Cemeteries</u>						
General care	8,500	280	8,780	8,780	-	-
Enhancement program	-	4,325	4,325	3,057	-	1,268
Lot improvements	7,500	-	7,500	7,500	-	-
Total Cemeteries	<u>16,000</u>	<u>4,605</u>	<u>20,605</u>	<u>19,337</u>	<u>-</u>	<u>1,268</u>
<u>Debt Service</u>						
Portable classroom	-	5,760	5,760	4,532	1,228	-
School bus garage	-	13,129	13,129	11,917	1,212	-
	<u>-</u>	<u>18,889</u>	<u>18,889</u>	<u>16,449</u>	<u>2,440</u>	<u>-</u>
<u>Unclassified</u>						
Memorial Day	400	-	400	400	-	-
Portable classroom construction	45,000	-	45,000	40,051	4,949	-
Planning board	1,100	-	1,100	789	311	-
Total Unclassified	<u>46,500</u>	<u>-</u>	<u>46,500</u>	<u>41,240</u>	<u>5,260</u>	<u>-</u>
Total Departmental Expenditures	<u>\$ 1,644,261</u>	<u>\$ 57,397</u>	<u>\$ 1,701,658</u>	<u>\$ 1,655,171</u>	<u>\$ 31,697</u>	<u>\$ 14,790</u>

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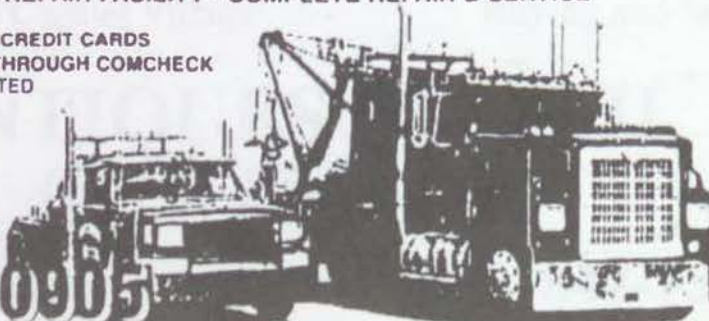
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Solid Waste Pickup (SW)

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Feb 26 (SW)	Jun 11 (SW)	Sep 24 (SW)
Feb 27 (SW)	Jun 12 (SW)	Sep 25 (SW)
Mar 5 (SW) (RC)	Jun 18 (SW)	Oct 1 (SW) (RC)
Mar 6 (SW) (RC)	Jun 19 (SW)	Oct 2 (SW) (RC)
Mar 12 (SW)	Jun 25 (SW)	Oct 8 (SW)
Mar 13 (SW)	Jun 26 (SW)	Oct 9 (SW)
Mar 19 (SW)	Jul 2 (SW) (RC)	Oct 13 Fall Cleanup
Mar 20 (SW)	Jul 3 (SW) (RC)	Oct 15 (SW)
Mar 26 (SW)	Jul 9 (SW)	Oct 16 (SW)
Mar 27 (SW)	Jul 10 (SW)	Oct 22 (SW)
Apr 2 (SW) (RC)	Jul 16 (SW)	Oct 23 (SW)
Apr 3 (SW) (RC)	Jul 17 (SW)	Oct 29 (SW)
Apr 9 (SW)	Jul 23 (SW)	Oct 30 (SW)
Apr 10 (SW)	Jul 24 (SW)	Nov 5 (SW) (RC)
Apr 16 (SW)	Jul 30 (SW)	Nov 6 (SW) (RC)
Apr 17 (SW)	Jul 31 (SW)	Nov 12 (SW)
Apr 23 (SW)	Aug 6 (SW) (RC)	Nov 13 (SW)
Apr 24 (SW)	Aug 7 (SW) (RC)	Nov 19 (SW)
Apr 30 (SW)	Aug 13 (SW)	Nov 20 (SW)
May 1 (SW)	Aug 14 (SW)	Nov 20 (SW)
May 7 (SW) (RC)	Aug 20 (SW)	Nov 26 (SW)
May 8 (SW) (RC)	Aug 21 (SW)	Nov 27 (SW)
May 12 Spring Cleanup	Aug 27 (SW)	Dec 3 (SW) (RC)
May 14 (SW)	Aug 28 (SW)	Dec 4 (SW) (RC)
May 15 (SW)	Labor Day	Dec 10 (SW)
May 21 (SW)	Sep 4 (SW) (RC)	Dec 11 (SW)
May 22 (SW)	Sep 5 (SW) (RC)	Dec 17 (SW)
Memorial Day	Sep 10 (SW)	Dec 18 (SW)
May 29 (SW)	Sep 11 (SW)	Day Before Christmas
May 30 (SW)	Sep 17 (SW)	Christmas
Jun 4 (SW) (RC)	Sep 18 (SW)	Dec 24 (SW)
Jun 5 (SW) (RC)		Dec 26 (SW)

Fire.Ambulance/Sheriff: 942-7911

Animal Control Officer: 478-5534

Town Office: 848-3361

Fax: 848-0839

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Library: 848-7145

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